

DEVKALP AGENCIES

F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD
NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884

Original Copy

TAX INVOICE

DEBIT MEMO



M/S : MAITRI PHARMA

NEW SANKALP COMPLEX 3RD FLOOR-9825164919-JUNAGADH(MAITRI)
Gst NO :24AIAPU4680J1ZZ D.L.NO : 20B GJ JUN 157318 21B GJ JUN 157319

Bill No

DA/3812

Date

19/11/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	BD INSULIN U-40	90183100	B.D.	1*100	3338LKJ	08/28	11.30	7.88	0.0	200	0	1576.00	12.0	189.12	1765.12

TOTAL : 200.0 0.0 1576.00 1765.12

NO EXPIRY,NO SALES RETURN

FOR ORDER - 9409560884,9409527277

Total Outstanding : 25754.00

MSME - UDYAM-GJ-11-0014709

Transport : RUBRU , L.R.No: , Bag:

D/L NO.-20b jun 142022 21b jun 142023

GSTNO.-24AANFD2027P1Z8

Subject to junagadh Jurisdiction only E. & O.E..

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	1576.00	189.12	1576.00	0.00

Basic Amount Rs. :- **1,576.00**

SGST Amount Rs. :- **94.56**

CGST Amount Rs. :- **94.56**

Freight :- **0.00**

Grand Total Rnd.off (-0.12) :- 1765

Bank Detail A/C - 777705240860
IFSC - ICIC0000308
ICICI BANK LTD (MOTIBAUG,JUNAGADH)

For,DEVKALP AGENCIES