

DEVKALP AGENCIES

F-10, MERIGOLD 4 COMMERCIAL COMPLEX, SARDARPARA MAIN ROAD
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TAX INVOICE

DEBIT MEMO



M/S : VIKAS MEDICAL STORE

GROUND FLOOR SHOP NO. 7 MERIGOLD 4 COMPLEX, SARDARPARA MAIN ROAD, JUNAGADH-6
Gst NO : D.L.NO : GJ JUN 165191 GJ JUN 165192

Bill No

DA/4089

Date

07/12/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	SWASA N95	63079090	SWASA	1	OXYGEN	04/27	130.00	170.00	0.0	1	0	170.00	12.0	20.40	190.40
2	SD MENTOR 50T STRIP	382200	BIOSENC	25*2	C061032	05/26	1090.00	580.00	0.0	1	0	580.00	12.0	69.60	649.60
3	GREEN JELLY HOT BAG	MAY-JUNE	GREEN	1PC	JAN		660.00	140.00	0.0	1	0	140.00	12.0	16.80	156.80
4	HOT WATER BAG SUPER DELUX	4014	DRONATIC	1	1		445.00	120.00	0.0	1	0	120.00	18.0	21.60	141.60
5	MORPEN STEMER	90183990	MORPEN	1PC	2		450.00	130.00	0.0	1	0	130.00	12.0	15.60	145.60
6	VISA COTTON 50GM	6012110	VISA	1*20	C-50	03/27	80.00	25.00	0.0	3	0	75.00	12.0	9.00	84.00
TOTAL :										8.0	0.0	1215.00			1368.00

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 6997.00

MSME - UDYAM-GJ-11-0014709

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

GSTNO.-24AANFD2027P1Z8

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

GST	Taxable	GST Amt	Tax Q Amt	Tax F Amt
12.0	1095.00	131.40	1095.00	0.00
18.0	120.00	21.60	120.00	0.00

Basic Amount Rs. :- 1,215.00

SGST Amount Rs. :- 76.50

CGST Amount Rs. :- 76.50

Freight :- 0.00

Grand Total Rnd.off (0.00) :- 1368

Bank Detail A/C - 777705240860
IFSC - IICIC0000308
ICICI BANK LTD (MOTIBAUG, JUNAGADH)

For, DEVKALP AGENCIES