

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 : SPARSH MEDICAL STORE (DHORAJI) C/O-SPARCH CHILDREN HOSPITAL,JETPUR ROAD,DHORAJI-6354852844-JUNAGADH Gst NO : D.L.NO : 20B 175698 21B 175699PAN NO : AJWPD6667M									Bill No: E 690		Date 20/05/2025														
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.										
													%	Amt.											
1	DISPOVAN 2.5ML*24G	90183100	HMD	1*100	4382.51JJ1	08/29	8.40	1.86	0.0	300	0	558.00	12.0	66.96	624.96										
2	DISPOVAN 5ML*24G	90183220	HMD	1*100	502056JM1	12/29	10.00	2.35	0.0	200	0	470.00	12.0	56.40	526.40										
3	S.W.F.I. 10ML(AXA)PC	30049099	AXA	1*50	EF40052	04/27	3.20	2.05	0.0	200	0	410.00	12.0	49.20	459.20										
TOTAL :										700.0	0.0	1438.00			1610.56										
NO EXPIRY,NO SALES RETURN FOR ORDER - 9409560884,9409527277 Total Outstanding : 1611.00 MSME - UDYAM-GJ-11-0014709 Transport : FASALBHAI , L.R.No: , Bag: 1 D/L NO.-20b jun 142022 21b jun 142023 GSTNO.-24AANFD2027P1Z8 Subject to junagadh Jurisdiction only E. & O.E..									<table><tr><td>GST</td><td>Taxable</td><td>GST Amt</td><td>Tax QAmt</td><td>Tax FAmt</td></tr><tr><td>12.0</td><td>1438.00</td><td>172.56</td><td>1438.00</td><td>0.00</td></tr></table>		GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	12.0	1438.00	172.56	1438.00	0.00	Basic Amount Rs. :- 1,438.00 SGST Amount Rs. :- 86.28 CGST Amount Rs :- 86.28 Freight :- 0.00 Grand Total Rnd.off (0.44) :- 1611				
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																					
12.0	1438.00	172.56	1438.00	0.00																					
Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)															For,DEVKALP AGENCIES										