

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 : 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: E 3291					
										Date 01/11/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.
1	GLUCO SPOT 50STRIP	38220090	POCT	1	GSO124010	12/27	937.50	1000.00	533.33	0.0	1	533.33	5.0	26.66	559.99
2	KNEE CAP TUBULAR XL	9021	UNIPRIME	1PAIR			245.00	-	90.00	0.0	1	90.00	5.0	4.50	94.50
3	TEDDY 99 EASY M 8*27	96190040	NOBEL	1*27	1510	01/28	92.81	-	65.00	0.0	2	130.00	5.0	6.50	136.50
4	TEDDY 99 EASY S10*27	96190040	NOBEL	1*27	1510	07/28	92.81	-	65.00	0.0	2	130.00	5.0	6.50	136.50
5	TEDDY EASY 99 L 7*27	96190040	NOBEL	1*27	309	01/28	92.81	-	65.00	0.0	2	130.00	5.0	6.50	136.50
6	PRIME POR TAPE 310 (12)	30059060	PRIME	1*12	24EHK02B	10/27	52.50	56.00	20.00	0.0	3	60.00	5.0	3.00	63.00
7	H2O2 100ML	28470000	VARUN	1*12	HP08	01/27	26.69	30.00	7.00	0.0	2	14.00	18.0	2.52	16.52
8	DR.ALC (I.P.A.)100ML	29051220	VARUN	1*12	SF-05	08/28	60.00	-	22.00	0.0	2	44.00	18.0	7.92	51.92
9	DISPOVAN 2.5ML*24G	90183100	HMD	1*100	5262.53SA2	05/30	8.66	9.24	1.95	0.0	20	39.00	5.0	1.96	40.96
10	TN WRIST BRACE UNI	90211000	TYNOR	1			235.00	-	235.00	45.0	1	129.25	5.0	6.46	135.71
11	EASYCARE HOT WATER BAG	40149010	EASYCARE	1*50	1212		444.01	499.00	120.00	0.0	1	120.00	18.0	21.60	141.60
TOTAL :												37.0	1419.58		1513.70
NO EXPIRY,NO RETURN,NO EXCHANGE															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 8211.00															
MSME - UDYAM-GJ-11-0014709															
D/L-20B JUN 142022 21B JUN 142023 GSTNO.-24AANFD2027P1Z8 Subject to junagadh Jurisdiction only E. & O.E.. Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)															
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Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.			
12	ELE. GEL WARM BAG(JAIVIK)	40149010	JAIVIK	1PC	27		608.44	649.00	120.00	0.0	1	120.00	18.0	21.60	141.60			
13	BENDEXT PLASTIC 10*4/6	30059040	WILSON	1PC	B 734	12/27	928.13	990.00	125.00	0.0	1	125.00	5.0	6.26	131.26			
14	HEATING BELT REGULAR	90211000	ASCENT	1 PC	63		1250.00		812.50	0.0	1	812.50	5.0	40.62	853.12			
15	RESPECT ADULT PULL L	96190090	HYGIENE	1*12	363		609.38		250.00	0.0	1	250.00	5.0	12.50	262.50			
TOTAL :												41.0	2727.08			2902.18		
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 2,727.08	
FOR ORDER - 9409560884,9409527277												5.0	2429.08	121.46	2429.08	0.00	SGST Amount Rs. :- 87.55	
Total Outstanding : 8211.00												18.0	298.00	53.64	298.00	0.00	CGST Amount Rs :- 87.55	
MSME - UDYAM-GJ-11-0014709																		
D/L-20B JUN 142022 21B JUN 142023												Freight :- 0.00						
GSTNO.-24AANFD2027P1Z8												Grand Total Rnd.off (-0.18) :- 2902						
Subject to junagadh Jurisdiction only E. & O.E..												Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)						
For,DEVKALP AGENCIES																		