

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 : NILKANTH MEDICAL (ZANZARDA) 3RD FLOOR,SHOP NO.-17,C/O-SANKALP MATERNITY HOSPITAL,MILLENIUM COMPLEX--JUNAGADH Gst NO : D.L.NO : 20B GJ JUN 259337 21B GJ JUN 259338PAN NO : AXLPT2185P										Bill No: E 3637		Date 22/11/2025			
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.
1	G DRESS GDSP 5	4015	URGIWEA	1*25	2412BE0	11/29	13.61	14.52	7.70	0.0	25	192.50	5.0	9.62	202.12
2	BP HANDLE 4	90189099	SS	1	6		0.00	-	30.00	0.0	2	60.00	5.0	3.00	63.00
3	H2O2 400ML	28470000	HARIRAM	1*60	HP13		57.84	65.00	17.00	0.0	2	34.00	18.0	6.12	40.12
4	GLASSVAN BLADE-11	90183220	HMD	1	060625	05/30	7.03	7.50	2.70	0.0	100	270.00	5.0	13.50	283.50
5	GLASSVAN BLADE-24	90183220	HMD	1PC	100525	04/30	7.50	-	2.70	0.0	100	270.00	5.0	13.50	283.50
6	MONOCRYL 3-0 NW1326	90189099	J & J	1*12	T4057	08/29	994.00		994.00	56.0	12	5248.32	5.0	262.42	5510.74
7	ETHILON 2-0 NW3336	90189099	J&J	1	V4080	07/29	302.00		302.00	56.0	12	1594.56	5.0	79.72	1674.28
8	VICRYL 1 NW2347	90189099	J&J	1	T3066	07/29	887.00		887.00	56.0	12	4683.36	5.0	234.16	4917.52
9	BACILOSHID EXTRA 5LIT	38089400	R&W	5LIT	BE3-24047	11/26	5918.95	6652.00	2813.00	0.0	1	2813.00	18.0	506.34	3319.34
10	FRIENDS UNDERPADS 10*12	48189000	NOBEL	1	315	11/28	1050.00	-	125.00	0.0	2	250.00	5.0	12.50	262.50
11	SUTURE NEEDLE 10	9018	SABRE	1 PKT	10		42.19	45.00	22.00	0.0	1	22.00	5.0	1.10	23.10
TOTAL :											269.0	15437.74			16579.72
NO EXPIRY,NO RETURN,NO EXCHANGE															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 26650.00															
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	SUTURE NEEDLE 15	9018	SABRE	1PKT	821854486	04/26	32.81	35.00	22.00	0.0	1	22.00	5.0	1.10	23.10
13	MEDIFLON NO. 22	90183990	MEDIKIT	1*100	25A0328	12/29	222.19	237.00	9.00	0.0	10	90.00	5.0	4.50	94.50
14	MEDIFLON NO. 18	90183990	MEDIKIT	1*100	24J2811	08/29	222.19	237.00	9.00	0.0	10	90.00	5.0	4.50	94.50
15	VICRYLRAPID 2-0 2761	90189099	J & J	1	T3009	07/29	369.00		369.00	56.0	12	1948.32	5.0	97.42	2045.74
16	BLACKSILK REEL 1 825	90189099	J & J	1	T2022	11/28	914.00		914.00	56.0	1	402.16	5.0	20.10	422.26
17	ABGEL REGULAR	120917	SRI	1	010923	12/25	215.63	230.00	160.00	0.0	5	800.00	5.0	40.00	840.00
18	BP BULB GREEN	4014	DIMOND	1			0.09	0.10	65.00	0.0	1	65.00	18.0	11.70	76.70
19	GLUCO ONE METER-03	90189019	R.MORPE	1	AHH635		623.44	665.00	0.00	0.0	1	0.00	5.0	0.00	0.00
20	GLUCO ONE 50 STRIP	38220090	R. MORPE	50 STRIP	AYKI00940	02/27	795.00	-	470.00	0.0	1	470.00	5.0	23.50	493.50
21	DR.ALC (I.P.A.)100ML	29051220	VARUN	1*12	SF-05	08/28	60.00	-	17.00	0.0	24	408.00	18.0	73.44	481.44
22	GLOVERA EXA. GLO. M	40151900	R.GLOVE	1BOX	523623	09/28	10.31	-	1.80	0.0	200	360.00	5.0	18.00	378.00
TOTAL :											535.0	20093.22			21529.46
NO EXPIRY,NO RETURN,NO EXCHANGE															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 26650.00															
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Gst NO : D.L.NO : 20B GJ JUN 259337 21B GJ JUN 259338PAN NO : AXLPT2185P										Date 22/11/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.
23	G DRESS GDSP 5	4015	URGIWEA	1*25	2412BE0	11/29	13.61	14.52	7.70	0.0	50	385.00	5.0	19.26	404.26
24	DISPOVAN 10ML*21G	90183220	HMD	1*50	540103JP2	09/30	13.30	-	3.75	0.0	50	187.50	5.0	9.38	196.88
25	H2O2 400ML	28470000	HARIRAM	1*60	HP13		57.84	65.00	17.00	0.0	2	34.00	18.0	6.12	40.12
26	NULIFE ST PF 7.5	9099	NULIFE	1*50	TSFSMB9K	10/29	95.63		18.80	0.0	50	940.00	5.0	47.00	987.00
27	SUTURE NEEDLE 10	9018	SABRE	1 PKT	10		42.19	45.00	22.00	0.0	2	44.00	5.0	2.20	46.20
28	GODJOY ENEMA 100ML	30049099	GODJOY	1*10	EN/19	03/27	59.06	-	12.00	0.0	20	240.00	5.0	12.00	252.00
29	VACU SUCK SUCTION SET	90183990	ROMSON	1PC	G25F01029	05/30	547.50	584.00	86.67	0.0	1	86.67	5.0	4.34	91.01
30	NANZ POVINANZ 7.5% SCRUB	30049087	NANZ	500ML	N0130926	11/27	1031.25	1100.00	185.00	0.0	1	185.00	5.0	9.26	194.26
31	Q CLOSE SKIN STAPLER	90183990	AQMEN	1*10	2311653	11/26	1462.50	1560.00	240.00	0.0	1	240.00	5.0	12.00	252.00
32	IMFUSION SET RMS	9018	ROMSON	1	G25A02052		197.00	-	10.50	0.0	25	262.50	5.0	13.12	275.62
33	E.T.TUBE-7.5	90183990	ROMSON	1PC	G24L01095	11/29	367.50	392.00	59.95	0.0	5	299.75	5.0	14.98	314.73
TOTAL :											742.0	22997.64			24583.54
NO EXPIRY,NO RETURN,NO EXCHANGE															
FOR ORDER - 9409560884,9409527277															
Total Outstanding : 26650.00															
MSME - UDYAM-GJ-11-0014709															
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Gst NO : D.L.NO : 20B GJ JUN 259337 21B GJ JUN 259338PAN NO : AXLPT2185P										Date 22/11/2025								
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.			
34	URETHRAL CATHE. R90	90183990	ROMSON	1	G25F01022	05/30	61.88	66.00	12.30	0.0	20	246.00	5.0	12.30	258.30			
35	MICROPORE 330 TAPE	9099	3M	1*4	R07250533	06/30	405.00	-	99.50	0.0	4	398.00	5.0	19.90	417.90			
36	MEDI-LIN MOP 30*30CM	3005	GEN	1*8*30	0924	08/27	92.81	99.00	26.50	0.0	16	424.00	5.0	21.20	445.20			
TOTAL :											782.0	24065.64			25704.94			
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 24,065.64	
FOR ORDER - 9409560884,9409527277												5.0	20711.64	1035.58	20711.64	0.00	SGST Amount Rs. :- 819.65	
Total Outstanding : 26650.00												18.0	3354.00	603.72	3354.00	0.00	CGST Amount Rs :- 819.65	
MSME - UDYAM-GJ-11-0014709												Freight :- 0.00						
D/L-20B JUN 142022 21B JUN 142023												Bank Detail A/C - 777705240860				Grand Total Rnd.off (0.06) :- 25705		
GSTNO.-24AANFD2027P1Z8												IFSC - ICIC0000308						
Subject to junagadh Jurisdiction only E. & O.E..												ICICI BANK LTD (MOTIBAUG,JUNAGADH)						
For,DEVKALP AGENCIES																		