

DEVKALP AGENCIES

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

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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/3050

Date

04/10/2024

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 NANOPEN NEE. 32G	90183100	B.D.	1*50	3335331*	04/28	20.60	14.50	0.0	20	0	290.00	12.0	34.80	324.80
2	FRIENDS PULL CLASSIC M	96190040	NOBEL	1PC*8CS	219	06/28	550.00	280.00	0.0	1	0	280.00	12.0	33.60	313.60
3	TULIPS FACIAL TISSUES	4818	TULIPS	DRY	NEW		85.00	50.00	0.0	3	0	150.00	18.0	27.00	177.00
4	GLUCO ONE 50 STRIP	38220090	R. MORPE	50 STRIP	AYJD00031	09/25	849.00	527.00	0.0	1	0	527.00	12.0	63.24	590.24
5	BENDEXT PLASTIC 10*4/6	30059040	WILSON	1PC	B-636	02/27	900.00	125.00	0.0	1	0	125.00	12.0	15.00	140.00
6	LANSET PREMIUM 100PC	90189099	ASYCAR	1*100			3.99	0.75	0.0	100	0	75.00	12.0	9.00	84.00
7	GLUCO SPOT 50STRIP	38220090	POCT	1	GS012403	12/25	1000.00	480.00	0.0	1	0	480.00	12.0	57.60	537.60
8	TULIPS FACIAL TISSUES	4818	TULIPS	DRY	NEW		85.00	50.00	0.0	2	0	100.00	18.0	18.00	118.00
9	BD INSULIN U-40	90183100	B.D.	1*100	3338093	08/28	11.30	8.10	0.0	20	0	162.00	12.0	19.44	181.44
10	HOT WATER BAG DELUX	40021100	ENKAY	1PC	NEW		399.00	120.00	0.0	1	0	120.00	18.0	21.60	141.60
TOTAL :										150.0	0.0	2309.00			2608.28

NO EXPIRY, NO SALES RETURN

FOR ORDER - 9409560884, 9409527277

Total Outstanding : 8427.00

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	1939.00	232.68	1939.00	0.00
18.0	370.00	66.60	370.00	0.00

Basic Amount Rs. :- 2,309.00

SGST Amount Rs. :- 149.64

CGST Amount Rs. :- 149.64

Freight :- 0.00

Grand Total Rnd.off (-0.28) :- 2608

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

For, DEVKALP AGENCIES