

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 : EKTA MEDICAL STORE(TALALA) SHREEJI COMPLEX,GF,SHOP NO.1,SASAN ROAD,OPP. POST OFFICE--TALALA Gst NO : D.L.NO : 20 GJ GIR 232389 21 GJ GIR 232390PAN NO : DEPPK7282N										Bill No: E 2578							
										Date 15/09/2025							
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	NEBULIZER NEB. POINT	90192090	POCT	1PC	3633		2061.56	2199.00	870.00	0.0	1	870.00	12.0	104.40	974.40		
TOTAL :												1.0	870.00		974.40		
NO EXPIRY,NO SALES RETURN,NO EXC										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 870.00	
FOR ORDER - 9409560884,9409527277										12.0		870.00	104.40	870.00	0.00	SGST Amount Rs. :- 52.20	
Total Outstanding : 974.00																CGST Amount Rs :- 52.20	
MSME - UDYAM-GJ-11-0014709																Freight :- 0.00	
Transport : MARK , L.R.No: PAID , Bag: 1																Grand Total Rnd.off (-0.40) :- 974	
D/L-20B JUN 142022 21B JUN 142023					Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)												
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	