

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 3652							
										Date 24/11/2025							
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 ONE 50 STRIP	38220090	R. MORPE	50 STRIP	AYKI00940	02/27	795.00	-	498.00	0.0	1	498.00	5.0	24.90	522.90		
TOTAL :												1.0	498.00		522.90		
NO EXPIRY,NO SALES RETURN,NO EXC										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 498.00	
FOR ORDER - 9409560884,9409527277										5.0		498.00	24.90	498.00	0.00	SGST Amount Rs. :- 12.45	
Total Outstanding : 1497.00																CGST Amount Rs :- 12.45	
MSME - UDYAM-GJ-11-0014709																Freight :- 0.00	
Transport : MARK , L.R.No: TO PAY , Bag: 1																Grand Total Rnd.off (0.10) :- 523	
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																	