

# DEVKALP AGENCIES

F-10, MERIGOLD 4 COMMERCIAL COMPLEX, SARDARPARA MAIN ROAD  
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DEBIT MEMO



M/S : EARTH MEDICINES (JUNAGADH)

C/O-EARTH TEST TUBE BABY HOSPITAL, NEW DIKSHANAGAR, ZANZARDA CHOKDI--JUNAGADH  
Gst NO : 24BNHPB7601M1Z3 D.L.NO : 20GJ JUN 200151 21GJ JUN 200152

Bill No

DA/2831

Date

21/09/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	ADULT PULL UP XL	9099	HYGIENE	1*20			600.00	20.00	0.0	20	0	400.00	12.0	48.00	448.00
2	TEDDY WET WIPES	33079090	NOBEL	1	318	07/28	199.00	70.00	0.0	5	0	350.00	18.0	63.00	413.00
3	CIPLA AD. TAPE XL	9099	CIPLA	1		09/28	650.00	211.50	0.0	4	0	846.00	12.0	101.52	947.52

TOTAL : 29.0 0.0 1596.00 1808.52

**NO EXPIRY, NO SALES RETURN**

FOR ORDER - 9409560884, 9409527277

**Total Outstanding : 8161.00**

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	1246.00	149.52	1246.00	0.00
18.0	350.00	63.00	350.00	0.00

Basic Amount Rs. :- **1,596.00**

SGST Amount Rs. :- **106.26**

CGST Amount Rs. :- **106.26**

Freight :- **0.00**

**Grand Total Rnd.off (0.48) :- 1809**

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

**For, DEVKALP AGENCIES**