

# 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/3181

Date

11/10/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	TEDDY WET WIPES	33079090	NOBEL	1	309	06/28	199.00	70.00	0.0	5	0	350.00	18.0	63.00	413.00
2	ADULT PULL UP XL	9099	HYGIENE	1*20			600.00	20.00	0.0	30	0	600.00	12.0	72.00	672.00
3	CIPLA AD. TAPE XL	9099	CIPLA	1		09/28	650.00	211.50	0.0	3	0	634.50	12.0	76.14	710.64

TOTAL : 38.0 0.0 1584.50 1795.64

**NO EXPIRY,NO SALES RETURN**

FOR ORDER - 9409560884,9409527277

**Total Outstanding : 11346.00**

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 QAmt	Tax FAmt
12.0	1234.50	148.14	1234.50	0.00
18.0	350.00	63.00	350.00	0.00

Basic Amount Rs. :- **1,584.50**

SGST Amount Rs. :- **105.57**

CGST Amount Rs. :- **105.57**

Freight :- **0.00**

**Grand Total Rnd.off (0.36) :- 1796**

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

**For,DEVKALP AGENCIES**