

# 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 : 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/3513

Date

28/10/2024

| Sno     | ProdName         | HSN Code | Mfg     | Pack | Batch No | Exp Dt. | Mrp    | PTR    | D/S | Qty | F.Q. | Taxable Amt | GST     |        | Tot Amt. |         |
|---------|------------------|----------|---------|------|----------|---------|--------|--------|-----|-----|------|-------------|---------|--------|----------|---------|
|         |                  |          |         |      |          |         |        |        |     |     |      |             | %       | Amt.   |          |         |
| 1       | 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       | FRIENDS ECO XL   | 96190040 | NOBEL   | 1    | NEW      |         | 605.00 | 223.00 | 0.0 | 6   | 0    | 1338.00     | 12.0    | 160.56 | 1498.56  |         |
| 3       | TEDDY WET WIPES  | 33079090 | NOBEL   | 1    | 1910     | 01/28   | 199.00 | 70.00  | 0.0 | 5   | 0    | 350.00      | 18.0    | 63.00  | 413.00   |         |
| TOTAL : |                  |          |         |      |          |         |        |        |     |     | 31.0 | 0.0         | 2088.00 |        |          | 2359.56 |

**NO EXPIRY,NO SALES RETURN**

FOR ORDER - 9409560884,9409527277

**Total Outstanding : 14890.00**

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 | 1738.00 | 208.56  | 1738.00  | 0.00     |
| 18.0 | 350.00  | 63.00   | 350.00   | 0.00     |

Basic Amount Rs. :- **2,088.00**

SGST Amount Rs. :- **135.78**

CGST Amount Rs. :- **135.78**

Freight :- **0.00**

**Grand Total Rnd.off (0.44) :- 2360**

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

**For,DEVKALP AGENCIES**