

|                                                                                                                                                                                                                                                             |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|------------|-------------|-----------------|----------------|----------------|------------|------------|-----------------------------------------------------------------|------------|--------------------|------------------------------------------------------------------------------------|--------|-----------------|
| <b>DEVKALP AGENCIES</b><br>F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD<br>NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884                                                                                                       |                         |                 |            |             |                 |                |                |            |            | <b>Original Copy</b><br><b>TAX INVOICE</b><br><b>DEBIT MEMO</b> |            |                    |  |        |                 |
| <b>M/S : NILKANTH MEDICAL (ZANZARDA)</b><br>3RD FLOOR,SHOP NO.-17,C/O-SANKALP MATERNITY HOSPITAL,MILLENIUM COMPLEX--JUNAGADH<br>Gst NO : D.L.NO : 20B GJ JUN 259337 21B GJ JUN 259338PAN NO : AXLPT2185P                                                    |                         |                 |            |             |                 |                |                |            |            | <b>Bill No: E</b> <b>3637</b>                                   |            |                    |                                                                                    |        |                 |
|                                                                                                                                                                                                                                                             |                         |                 |            |             |                 |                |                |            |            | <b>Date</b> <b>22/11/2025</b>                                   |            |                    |                                                                                    |        |                 |
| <b>Sno</b>                                                                                                                                                                                                                                                  | <b>ProdName</b>         | <b>HSN Code</b> | <b>Mfg</b> | <b>Pack</b> | <b>Batch No</b> | <b>Exp Dt.</b> | <b>New Mrp</b> | <b>Mrp</b> | <b>PTR</b> | <b>D/S</b>                                                      | <b>Qty</b> | <b>Taxable Amt</b> | <b>GST</b><br>%    Amt.                                                            |        | <b>Tot Amt.</b> |
| 1                                                                                                                                                                                                                                                           | G DRESS GDSP 5          | 4015            | URGIWEA    | 1*25        | 2412BE0         | 11/29          | 13.61          | 14.52      | 7.70       | 0.0                                                             | 25         | 192.50             | 5.0                                                                                | 9.62   | 202.12          |
| 2                                                                                                                                                                                                                                                           | GLASSVAN BLADE-11       | 90183220        | HMD        | 1           | 060625          | 05/30          | 7.03           | 7.50       | 2.70       | 0.0                                                             | 100        | 270.00             | 5.0                                                                                | 13.50  | 283.50          |
| 3                                                                                                                                                                                                                                                           | GLASSVAN BLADE-24       | 90183220        | HMD        | 1PC         | 100525          | 04/30          | 7.50           | -          | 2.70       | 0.0                                                             | 100        | 270.00             | 5.0                                                                                | 13.50  | 283.50          |
| 4                                                                                                                                                                                                                                                           | MONOCRYL 3-0 NW1326     | 90189099        | J & J      | 1*12        | T4057           | 08/29          | 994.00         |            | 994.00     | 56.0                                                            | 12         | 5248.32            | 5.0                                                                                | 262.42 | 5510.74         |
| 5                                                                                                                                                                                                                                                           | ETHILON 2-0 NW3336      | 90189099        | J&J        | 1           | V4080           | 07/29          | 302.00         |            | 302.00     | 56.0                                                            | 12         | 1594.56            | 5.0                                                                                | 79.72  | 1674.28         |
| 6                                                                                                                                                                                                                                                           | VICRYL 1 NW2347         | 90189099        | J&J        | 1           | T3066           | 07/29          | 887.00         |            | 887.00     | 56.0                                                            | 12         | 4683.36            | 5.0                                                                                | 234.16 | 4917.52         |
| 7                                                                                                                                                                                                                                                           | FRIENDS UNDERPADS 10*12 | 48189000        | NOBEL      | 1           | 315             | 11/28          | 1050.00        | -          | 125.00     | 0.0                                                             | 2          | 250.00             | 5.0                                                                                | 12.50  | 262.50          |
| 8                                                                                                                                                                                                                                                           | MEDIFLON NO. 22         | 90183990        | MEDIKIT    | 1*100       | 25A0328         | 12/29          | 222.19         | 237.00     | 9.00       | 0.0                                                             | 10         | 90.00              | 5.0                                                                                | 4.50   | 94.50           |
| 9                                                                                                                                                                                                                                                           | MEDIFLON NO. 18         | 90183990        | MEDIKIT    | 1*100       | 24J2811         | 08/29          | 222.19         | 237.00     | 9.00       | 0.0                                                             | 10         | 90.00              | 5.0                                                                                | 4.50   | 94.50           |
| 10                                                                                                                                                                                                                                                          | VICRYL RAPID 2-0 2761   | 90189099        | J & J      | 1           | T3009           | 07/29          | 369.00         |            | 369.00     | 56.0                                                            | 12         | 1948.32            | 5.0                                                                                | 97.42  | 2045.74         |
| 11                                                                                                                                                                                                                                                          | ABGEL REGULAR           | 120917          | SRI        | 1           | 010923          | 12/25          | 215.63         | 230.00     | 160.00     | 0.0                                                             | 5          | 800.00             | 5.0                                                                                | 40.00  | 840.00          |
| TOTAL :                                                                                                                                                                                                                                                     |                         |                 |            |             |                 |                |                |            |            |                                                                 | 300.0      | 15437.06           |                                                                                    |        | 16208.90        |
| <b>NO EXPIRY,NO SALES RETURN,NO EXC</b>                                                                                                                                                                                                                     |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |
| <b>FOR ORDER - 9409560884,9409527277</b>                                                                                                                                                                                                                    |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |
| <b>Total Outstanding : 21771.00</b>                                                                                                                                                                                                                         |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |
| <b>MSME - UDYAM-GJ-11-0014709</b>                                                                                                                                                                                                                           |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |
| <div>D/L-20B JUN 142022 21B JUN 142023<br/>GSTNO.-24AANFD2027P1Z8<br/>Subject to junagadh Jurisdiction only E. &amp; O.E..</div> <div><b>Bank Detail</b> A/C - 777705240860<br/>IFSC - ICIC0000308<br/>ICICI BANK LTD (MOTIBAUG,JUNAGADH)</div> <div></div> |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |
| <b>Cont. to Next Page</b>                                                                                                                                                                                                                                   |                         |                 |            |             |                 |                |                |            |            |                                                                 |            |                    |                                                                                    |        |                 |

|                                                                                                                                                       |                          |                 |            |             |                 |                |                |            |            |                                                                 |            |                                       |                                                                                    |                |                 |                 |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|------------|-------------|-----------------|----------------|----------------|------------|------------|-----------------------------------------------------------------|------------|---------------------------------------|------------------------------------------------------------------------------------|----------------|-----------------|-----------------|--|--|
| <b>DEVKALP AGENCIES</b><br>F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD<br>NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884 |                          |                 |            |             |                 |                |                |            |            | <b>Original Copy</b><br><b>TAX INVOICE</b><br><b>DEBIT MEMO</b> |            |                                       |  |                |                 |                 |  |  |
| <b>M/S : NILKANTH MEDICAL (ZANZARDA)</b><br>3RD FLOOR,SHOP NO.-17,C/O-SANKALP MATERNITY HOSPITAL,MILLENIUM COMPLEX--JUNAGADH                          |                          |                 |            |             |                 |                |                |            |            | <b>Bill No: E</b> <b>3637</b>                                   |            |                                       |                                                                                    |                |                 |                 |  |  |
| Gst NO : D.L.NO : 20B GJ JUN 259337 21B GJ JUN 259338PAN NO : AXLPT2185P                                                                              |                          |                 |            |             |                 |                |                |            |            | <b>Date</b> <b>22/11/2025</b>                                   |            |                                       |                                                                                    |                |                 |                 |  |  |
| <b>Sno</b>                                                                                                                                            | <b>ProdName</b>          | <b>HSN Code</b> | <b>Mfg</b> | <b>Pack</b> | <b>Batch No</b> | <b>Exp Dt.</b> | <b>New Mrp</b> | <b>Mrp</b> | <b>PTR</b> | <b>D/S</b>                                                      | <b>Qty</b> | <b>Taxable Amt</b>                    | <b>GST</b><br>%    Amt.                                                            |                | <b>Tot Amt.</b> |                 |  |  |
| 12                                                                                                                                                    | DR.ALC (I.P.A.)100ML     | 29051220        | VARUN      | 1*12        | SF-05           | 08/28          | 60.00          | -          | 17.00      | 0.0                                                             | 24         | 408.00                                | 18.0                                                                               | 73.44          | 481.44          |                 |  |  |
| 13                                                                                                                                                    | GLOVERA EXA. GLO. M      | 40151900        | R.GLOVE    | 1BOX        | 523623          | 09/28          | 10.31          | -          | 1.80       | 0.0                                                             | 200        | 360.00                                | 5.0                                                                                | 18.00          | 378.00          |                 |  |  |
| 14                                                                                                                                                    | G DRESS GDSP 5           | 4015            | URGIWEA    | 1*25        | 2412BE0         | 11/29          | 13.61          | 14.52      | 7.70       | 0.0                                                             | 50         | 385.00                                | 5.0                                                                                | 19.26          | 404.26          |                 |  |  |
| 15                                                                                                                                                    | DISPOVAN 10ML*21G        | 90183220        | HMD        | 1*50        | 540103JP2       | 09/30          | 13.30          | -          | 3.75       | 0.0                                                             | 50         | 187.50                                | 5.0                                                                                | 9.38           | 196.88          |                 |  |  |
| 16                                                                                                                                                    | H2O2 400ML               | 28470000        | HARIRAM    | 1*60        | HP13            |                | 57.84          | 65.00      | 17.00      | 0.0                                                             | 2          | 34.00                                 | 18.0                                                                               | 6.12           | 40.12           |                 |  |  |
| 17                                                                                                                                                    | NULIFE ST PF 7.5         | 9099            | NULIFE     | 1*50        | TSFSMB9K        | 10/29          | 95.63          |            | 18.80      | 0.0                                                             | 50         | 940.00                                | 5.0                                                                                | 47.00          | 987.00          |                 |  |  |
| 18                                                                                                                                                    | SUTURE NEEDLE 10         | 9018            | SABRE      | 1 PKT       | 10              |                | 42.19          | 45.00      | 22.00      | 0.0                                                             | 2          | 44.00                                 | 5.0                                                                                | 2.20           | 46.20           |                 |  |  |
| 19                                                                                                                                                    | GODJOY ENEMA 100ML       | 30049099        | GODJOY     | 1*10        | EN/19           | 03/27          | 59.06          | -          | 12.00      | 0.0                                                             | 20         | 240.00                                | 5.0                                                                                | 12.00          | 252.00          |                 |  |  |
| 20                                                                                                                                                    | VACU SUCK SUCTION SET    | 90183990        | ROMSON     | 1PC         | G25F01029       | 05/30          | 547.50         | 584.00     | 86.67      | 0.0                                                             | 1          | 86.67                                 | 5.0                                                                                | 4.34           | 91.01           |                 |  |  |
| 21                                                                                                                                                    | NANZ POVINANZ 7.5% SCRUB | 30049087        | NANZ       | 500ML       | N0130926        | 11/27          | 1031.25        | 1100.00    | 185.00     | 0.0                                                             | 1          | 185.00                                | 5.0                                                                                | 9.26           | 194.26          |                 |  |  |
| 22                                                                                                                                                    | Q CLOSE SKIN STAPLER     | 90183990        | AQMEN      | 1*10        | 2311653         | 11/26          | 1462.50        | 1560.00    | 240.00     | 0.0                                                             | 1          | 240.00                                | 5.0                                                                                | 12.00          | 252.00          |                 |  |  |
| TOTAL :                                                                                                                                               |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | 701.0                                 | 18547.23                                                                           |                | 19532.07        |                 |  |  |
| <b>NO EXPIRY,NO SALES RETURN,NO EXC</b>                                                                                                               |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | <b>GST</b>                            | <b>Taxable</b>                                                                     | <b>GST Amt</b> | <b>Tax QAmt</b> | <b>Tax FAmt</b> |  |  |
| <b>FOR ORDER - 9409560884,9409527277</b>                                                                                                              |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | 5.0                                   | 19337.48                                                                           | 966.88         | 19337.48        | 0.00            |  |  |
| <b>Total Outstanding : 21771.00</b>                                                                                                                   |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | 18.0                                  | 442.00                                                                             | 79.56          | 442.00          | 0.00            |  |  |
| <b>MSME - UDYAM-GJ-11-0014709</b>                                                                                                                     |                          |                 |            |             |                 |                |                |            |            |                                                                 |            |                                       |                                                                                    |                |                 |                 |  |  |
| <b>D/L-20B JUN 142022 21B JUN 142023</b>                                                                                                              |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | <b>Bank Detail</b> A/C - 777705240860 |                                                                                    |                |                 |                 |  |  |
| <b>GSTNO.-24AANFD2027P1Z8</b>                                                                                                                         |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | IFSC - ICIC0000308                    |                                                                                    |                |                 |                 |  |  |
| Subject to junagadh Jurisdiction only E. & O.E..                                                                                                      |                          |                 |            |             |                 |                |                |            |            |                                                                 |            | ICICI BANK LTD (MOTIBAUG,JUNAGADH)    |                                                                                    |                |                 |                 |  |  |
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|                                                                                                                                                       |                      |                 |            |             |                 |                |                |            |            |                                                                 |            |                                                                                                   |                                                                                    |                |                 |                                                   |                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------|-------------|-----------------|----------------|----------------|------------|------------|-----------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------|-----------------|---------------------------------------------------|---------------------------------------------|--|
| <b>DEVKALP AGENCIES</b><br>F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD<br>NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884 |                      |                 |            |             |                 |                |                |            |            | <b>Original Copy</b><br><b>TAX INVOICE</b><br><b>DEBIT MEMO</b> |            |                                                                                                   |  |                |                 |                                                   |                                             |  |
| <b>M/S : NILKANTH MEDICAL (ZANZARDA)</b><br>3RD FLOOR,SHOP NO.-17,C/O-SANKALP MATERNITY HOSPITAL,MILLENIUM COMPLEX--JUNAGADH                          |                      |                 |            |             |                 |                |                |            |            | <b>Bill No: E</b> <b>3637</b>                                   |            |                                                                                                   |                                                                                    |                |                 |                                                   |                                             |  |
| Gst NO : D.L.NO : 20B GJ JUN 259337 21B GJ JUN 259338PAN NO : AXLPT2185P                                                                              |                      |                 |            |             |                 |                |                |            |            | <b>Date</b> <b>22/11/2025</b>                                   |            |                                                                                                   |                                                                                    |                |                 |                                                   |                                             |  |
| <b>Sno</b>                                                                                                                                            | <b>ProdName</b>      | <b>HSN Code</b> | <b>Mfg</b> | <b>Pack</b> | <b>Batch No</b> | <b>Exp Dt.</b> | <b>New Mrp</b> | <b>Mrp</b> | <b>PTR</b> | <b>D/S</b>                                                      | <b>Qty</b> | <b>Taxable Amt</b>                                                                                | <b>GST</b><br>%    Amt.                                                            |                | <b>Tot Amt.</b> |                                                   |                                             |  |
| 23                                                                                                                                                    | IMFUSION SET RMS     | 9018            | ROMSON     | 1           | G25A02052       |                | 197.00         | -          | 10.50      | 0.0                                                             | 25         | 262.50                                                                                            | 5.0                                                                                | 13.12          | 275.62          |                                                   |                                             |  |
| 24                                                                                                                                                    | E.T.TUBE-7.5         | 90183990        | ROMSON     | 1PC         | G24L01095       | 11/29          | 367.50         | 392.00     | 59.95      | 0.0                                                             | 5          | 299.75                                                                                            | 5.0                                                                                | 14.98          | 314.73          |                                                   |                                             |  |
| 25                                                                                                                                                    | URETHRAL CATHE. R90  | 90183990        | ROMSON     | 1           | G25F01022       | 05/30          | 61.88          | 66.00      | 12.30      | 0.0                                                             | 20         | 246.00                                                                                            | 5.0                                                                                | 12.30          | 258.30          |                                                   |                                             |  |
| 26                                                                                                                                                    | MEDI-LIN MOP 30*30CM | 3005            | GEN        | 1*8*30      | 0924            | 08/27          | 92.81          | 99.00      | 26.50      | 0.0                                                             | 16         | 424.00                                                                                            | 5.0                                                                                | 21.20          | 445.20          |                                                   |                                             |  |
| TOTAL :                                                                                                                                               |                      |                 |            |             |                 |                |                |            |            |                                                                 |            | 767.0                                                                                             | 19779.48                                                                           |                | 20825.92        |                                                   |                                             |  |
| <b>NO EXPIRY,NO SALES RETURN,NO EXC</b>                                                                                                               |                      |                 |            |             |                 |                |                |            |            |                                                                 |            | <b>GST</b>                                                                                        | <b>Taxable</b>                                                                     | <b>GST Amt</b> | <b>Tax QAmt</b> | <b>Tax FAmt</b>                                   | <b>Basic Amount Rs. :-</b> <b>19,779.48</b> |  |
| <b>FOR ORDER - 9409560884,9409527277</b>                                                                                                              |                      |                 |            |             |                 |                |                |            |            |                                                                 |            | 5.0                                                                                               | 19337.48                                                                           | 966.88         | 19337.48        | 0.00                                              | <b>SGST Amount Rs. :-</b> <b>523.22</b>     |  |
| <b>Total Outstanding : 21771.00</b>                                                                                                                   |                      |                 |            |             |                 |                |                |            |            |                                                                 |            | 18.0                                                                                              | 442.00                                                                             | 79.56          | 442.00          | 0.00                                              | <b>CGST Amount Rs :-</b> <b>523.22</b>      |  |
| <b>MSME - UDYAM-GJ-11-0014709</b>                                                                                                                     |                      |                 |            |             |                 |                |                |            |            |                                                                 |            | <b>Freight :-</b> <b>0.00</b>                                                                     |                                                                                    |                |                 |                                                   |                                             |  |
| <b>D/L-20B JUN 142022 21B JUN 142023</b>                                                                                                              |                      |                 |            |             |                 |                |                |            |            |                                                                 |            | <b>Bank Detail</b> A/C - 777705240860<br>IFSC - ICIC0000308<br>ICICI BANK LTD (MOTIBAUG,JUNAGADH) |                                                                                    |                |                 | <b>Grand Total Rnd.off (0.08) :-</b> <b>20826</b> |                                             |  |
| <b>GSTNO.-24AANFD2027P1Z8</b>                                                                                                                         |                      |                 |            |             |                 |                |                |            |            |                                                                 |            |                                                                                                   |                                                                                    |                |                 |                                                   |                                             |  |
| <b>Subject to junagadh Jurisdiction only E. &amp; O.E..</b>                                                                                           |                      |                 |            |             |                 |                |                |            |            |                                                                 |            |                                                                                                   |                                                                                    |                |                 |                                                   |                                             |  |
| <b>For,DEVKALP AGENCIES</b>                                                                                                                           |                      |                 |            |             |                 |                |                |            |            |                                                                 |            |                                                                                                   |                                                                                    |                |                 |                                                   |                                             |  |