

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 : DR. SAGARBHAI THUMMBER (ZANZARDA) SANKALP MATERNITY HOME,3RD FLOOR,MILLENIUM ARCADE,ZANZARDA BYPASS--JUNAGADH Gst NO : D.L.NO :										Bill No: E 3669		Date 25/11/2025				
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.	
1	BP HANDLE 4	90189099	SS	1	6		0.00	-	30.00	0.0	2	60.00	5.0	3.00	63.00	
2	H2O2 400ML	28470000	HARIRAM	1*60	HP12	05/27	57.84	65.00	17.00	0.0	2	34.00	18.0	6.12	40.12	
3	BACILOSHID EXTRA 5LIT	38089400	R&W	5LIT	BE3-24047	11/26	5918.95	6652.00	2813.00	0.0	1	2813.00	18.0	506.34	3319.34	
4	SUTURE NEEDLE 10	9018	SABRE	1 PKT	10		42.19	45.00	22.00	0.0	1	22.00	5.0	1.10	23.10	
5	SUTURE NEEDLE 15	9018	SABRE	1PKT	821854486	04/26	32.81	35.00	22.00	0.0	1	22.00	5.0	1.10	23.10	
6	BLACKSILK REEL 1 825	90189099	J & J	1	T2022.	11/28	914.00		914.00	56.0	1	402.16	5.0	20.10	422.26	
7	BP BULB GREEN	4014	DIMOND	1			0.09	0.10	65.00	0.0	1	65.00	18.0	11.70	76.70	
8	GLUCO ONE METER-03	90189019	R.MORPE	1	AHH635		623.44	665.00	0.00	0.0	1	0.00	5.0	0.00	0.00	
9	GLUCO ONE 50 STRIP	38220090	R. MORPE	50 STRIP	AYKI00940	02/27	795.00	-	470.00	0.0	1	470.00	5.0	23.50	493.50	
10	MICROPORE 330 TAPE	9099	3M	1*4	R07250533	06/30	405.00	-	99.50	0.0	4	398.00	5.0	19.90	417.90	
11	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	
TOTAL :												16.0	4372.83		4970.03	
NO EXPIRY,NO SALES RETURN,NO EXC																
FOR ORDER - 9409560884,9409527277																
Total Outstanding : 5731.00																
MSME - UDYAM-GJ-11-0014709																
D/L-20B JUN 142022 21B JUN 142023 GSTNO.-24AANFD2027P1Z8 Subject to junagadh Jurisdiction only E. & O.E.. Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)																
Cont. to Next Page																

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 : DR. SAGARBHAI THUMMBER (ZANZARDA) SANKALP MATERNITY HOME,3RD FLOOR,MILLENIUM ARCADE,ZANZARDA BYPASS--JUNAGADH Gst NO : D.L.NO :										Bill No: E 3669		Date 25/11/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
12	NANZ POVINANZ 7.5% SCRUB	30049087	NANZ	500ML	N0130928	11/27	1031.25	-	185.00	0.0	1	185.00	5.0	9.26	194.26		
13	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		
14	E.T.TUBE-7.5	90183990	ROMSON	1PC	G24L01109	06/29	367.50	392.00	59.95	0.0	5	299.75	5.0	14.98	314.73		
TOTAL :												23.0	5097.58			5731.02	
NO EXPIRY,NO SALES RETURN,NO EXC										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 5,097.58	
FOR ORDER - 9409560884,9409527277										5.0		2185.58	109.28	2185.58	0.00	SGST Amount Rs. :- 316.72	
Total Outstanding : 5731.00										18.0		2912.00	524.16	2912.00	0.00	CGST Amount Rs :- 316.72	
MSME - UDYAM-GJ-11-0014709																Freight :- 0.00	
D/L-20B JUN 142022 21B JUN 142023										Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)		Grand Total Rnd.off (-0.02) :- 5731					
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	