

# 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 : NAKSHATRA HOSPITAL (VISAVADAR)

C/O DR. HARSHAD PATOLIYA SIR,SAROJ BUILDING,OPP. MILAN REATAURANT,GEB OFFICE RO  
Gst NO : D.L.NO :

Bill No

DA/ 3505

Date

26/10/2024

Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	PARAFFIN DRESSING 10X10CM	30059090	MEDICA	1	M2447068	05/28	350.00	73.00	0.0	6	0	438.00	12.0	52.56	490.56
2	RAMADINE 10% 500ML	30049090	R&W	1 PC	N2440060	03/26	537.00	210.00	0.0	2	0	420.00	12.0	50.40	470.40
3	VIGGOFLON 22G	30183290	VIGGO	1*50	330374	07/28	306.00	37.00	0.0	20	0	740.00	12.0	88.80	828.80
4	NIPRO I.V.CANNULA 22G	90183990	NIPRO	1*100	23G25K01	06/28	242.00	20.00	0.0	20	0	400.00	12.0	48.00	448.00
5	NEOCAN IV CANNULA 24	90183220	MEDIKIT	1	24G2006	06/29	224.00	11.90	0.0	20	0	238.00	12.0	28.56	266.56

TOTAL : 68.0 0.0 2236.00 2504.32

**NO EXPIRY,NO SALES RETURN**

FOR ORDER - 9409560884,9409527277

**Total Outstanding : 3278.00**

MSME - UDYAM-GJ-11-0014709

Transport : SAHYOG , L.R.No: , Bag: 1

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	2236.00	268.32	2236.00	0.00

Basic Amount Rs. :- **2,236.00**

SGST Amount Rs. :- **134.16**

CGST Amount Rs. :- **134.16**

Freight :- **-20.00**

**Grand Total Rnd.off (-0.32) :- 2484**

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

**For,DEVKALP AGENCIES**