

# MAHESHWARI MEDICAL AGENCIES

A-BLOCK, DAWA BAZAR,  
MADHAV CLUB ROAD, FREEGANJ,  
UJJAIN (MP)

Phone : 0734-2554828, 2550393 E-Mail : maheshwarimedicalujn@gmail.com

IRN No. :

Licence No. : 555/556

ACK No. :

M/s NEW ANSARI MEDICAL

SADAR BAZAAR

SARANGPUR State : 23

GSTIN : 23AAKFM5893M12M TIN No. : 23722701262

Invoice No. 1013636

Date : 02-10-2023

USER NAME:MARG

PH.NO.: 8962989192

drugLicence No. : 761/762

GSTIN NO.

Due Date : 02-10-2023 ISSUE TIME : 16:56

SN.	QTY	FREE	PRODUCT NAME	PACKING	HSN	BATCH NO.	EXP.	MRP	RATE	DISC.	SGST	CGST	AMOUNT
1.	1.0		ROSUFIT CV 10/75 CAP AJANTA P	15'S	30049099	GT11203	5/25	365.00	260.71	0.00	6.00	6.00	260.71
2.	3.0		HUMINSULIN REG. 40IU VIALILLY LI	1'S	30049099	H12205	6/24	174.00	139.20	0.00	2.50	2.50	417.60
3.	2.0		GLIMISAVE M2 FORTE ERIS LIF	15'S	30049099	GGIG23006	3/26	176.02	125.73	0.00	6.00	6.00	251.46
4.	1.0		FORMONIDE 200 RESICAPSGERMAN R	30'S	30049099	I300161	12/24	187.82	134.16	0.00	6.00	6.00	134.16
5.	5.0		HUMAN ACTRAPID 40 IU INABBOOTT	10ML	30043110	B-70769	11/25	178.29	142.63	0.00	2.50	2.50	713.15
6.	5.0		PROTHIADEN 25 ABBOOTT	15'S	30049079	ADJ0060	5/26	161.77	115.55	0.00	6.00	6.00	577.75
7.	1.0		PREGABID D 50/20 CAP INTAS PH	10'S	30049011	ENIF2304	11/24	152.00	108.57	0.00	6.00	6.00	108.57
8.	2.0		GLUCONORM-SR TAB LUPIN LT	15'S	30049099	U301616	5/25	33.75	24.11	0.00	6.00	6.00	48.22
9.	2.0		LOVAX 300 TAB LUPIN LT	15'S	30049082	I304002	4/25	104.45	74.61	0.00	6.00	6.00	149.22
10.	1.0		SOMPRAZ-L CAP SUN PHAR	10'S	30049039	SIE1746A	6/25	274.00	195.71	0.00	6.00	6.00	195.71

CLASS	TOTAL	DISC.	Net Amt	SGST	CGST	TOTAL GST	SUB TOTAL	2856.55
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00	Discount	0.00
GST 5.00%	1130.75	0.00	1130.75	28.27	28.27	56.54	SGST	131.81
GST 12.00%	1725.80	0.00	1725.80	103.54	103.54	207.08	CGST	131.81
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	GST TOTAL	263.62
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>2856.55</b>	<b>0.00</b>	<b>2856.55</b>	<b>131.81</b>	<b>131.81</b>	<b>263.62</b>		

Rs. Three Thousand One Hundred Twenty Only

TCS 0.00 % 0.00  
**GRAND TOTAL 3120.00**

## REMARK 1

### Terms & Conditions

CHEQUE BOUNCE, DUE TO ANY REASON & DISHONOUR CHARGES WILL BE 500/-  
All disputes subject to Jurisdiction only.

For MAHESHWARI MEDICAL AGENCIES

ERRORS IN PRICE IS ANY CHARGED THROUGH OVERSIGHT IS SUBJECT TO CORRECTION

BANK-kotak mahindra freeganj ujn a/c 818044000627 ifsc kkbk0005934

WARRANTY- the drug supplied under this invoice does not contravene  
the provision of section 18th of the drug & cosmetic act 1940

CHECKED BY

E.&O.E

Authorised signatory

**REMARK :**  
**NEW BILLING WILL NOT POSSIBLE IF DUE WILL NOT CLEAR IN 60 DAYS FROM BILL DATE**