

## GST/TAX INVOICE

## INDERRAJ AND COMPANY

28/85 LG DAWA BAZAR,  
13-14, R.N.T. MARG,  
INDORE (M.P.)

Phone : 9826425000,8959711111 E-Mail : inderraj777@gmail.com

GSTIN : 23AADFI3455Q1Z3

Licence No. : DB-268/95

GSTIN : 23AADFI3455Q1Z3

**M/s MAHESHWARI MEDICAL AGENCIES**  
A-BLOCK DAWA BAZAR  
MADHAV CLUB ROAD FREEGANJ State : 23  
UJJAIN M.P., PIN : 456001  
PH.NO.:  
Licence No. : 555/556  
GSTIN : 23AAKFM5893M1ZM

Invoice No. **BA010044** Date : **21-02-2024**  
User : 11  
Issue Time : 17:16  
Cases : 0  
Transport :  
Due Date : **21-02-2024**  
P.Order No. : **R003137**

QTY	QTDI	PACK	PRODUCT NAME	DAWA RACK	BATCH/NO.	EXP	MFG	HSN CODE	MRP	P.T.S.	P.T.R	DISC. %	DISC2 %	GST %	AMOUNT
20	0.00	10'S	DEFCORT 6 MG TAB MACLEODS		GDB3085A	11/26	*MAC	80043200	150.00	96.43	107.14	1.00	0.00	12.00	1928.60
20	0.00	15'S	GEMINOR M1 FORTE TAB MAC		KGB2312A	7/25	*MAC	80049099	151.25	97.23	108.04	1.00	0.00	12.00	1944.60
30	0.00	15'S	GEMINOR M2 FORTE MACLEODS		KGA2323A	8/25	*MAC	80049099	189.00	121.51	135.00	1.00	0.00	12.00	3645.30
20	0.00	10'S	OLMESAR 20 MACLOD		TOH2309A	4/26	*MAC	80049079	207.90	133.65	148.50	3.00	0.00	12.00	2673.00
30	0.00	10'S	REBAGEN TAB MACLEODS		TRD2308A	5/27	*MAC	80049039	137.50	88.40	98.21	4.00	0.00	12.00	2652.00
20	0.00	10'S	NEXOVS TM 25		MT234945	10/25	MACL	80049099	137.50	88.40	98.22	3.00	0.00	12.00	1768.00
30	0.00	10'S	OLMESAR 40		TOI2307A	5/27	MACL	80049079	323.40	207.90	231.00	3.00	0.00	12.00	6237.00
10	0.00	10'S	ROSUMAC 20		KRM2305A	7/27	MACL	80049099	430.65	276.85	307.61	3.00	0.00	12.00	2768.50
10	0.00	10'S	BIO D3 STRONG TAB		KBD2351A	4/26	MACL	80045090	247.50	159.10	176.78	4.00	0.00	12.00	1591.00
50	0.00	10'S	RUBIRED TAB		KRE2315A	10/26	MACL	80045010	158.40	101.83	113.14	4.00	0.00	12.00	5091.50
10	0.00	10'S	CEFOLAC O 200TAB		LCH2317A	9/25	MACL	80042019	211.20	135.77	150.86	3.00	0.00	12.00	1357.70
20	0.00	10'S	CEFOLAC O 200TAB		LCH2319A	10/25	MACL	80042019	211.20	135.77	150.86	3.00	0.00	12.00	2715.40
-	3.00	10'S	CEFOLAC O 200TAB		LCH2319A	10/25	MACL	80042019	211.20	135.77	150.86	3.00	0.00	12.00	0.00
20	0.00	10'S	ORATIL CV 500 TAB		LOE2341A	8/25	MACL	80042019	856.90	550.86	612.07	5.00	0.00	12.00	11017.20
10	0.00	10'S	TRENAXA 500		TTA2347A	10/26	MACL	80049099	194.66	133.48	148.31	3.00	0.00	5.00	1334.80
10	0.00	10'S	TRENAXA MF		KTB2309B	4/26	MACL	80049069	532.40	342.26	380.29	3.00	0.00	12.00	3422.60
10	0.00	10	O-ANXIT		188423020	8/25	MACL	80049089	68.90	44.30	49.22	3.00	0.00	12.00	443.00
10	0.00	20'S	K COR 5		ANE2339A	8/25	MACL	80049079	363.00	233.36	259.29	3.00	0.00	12.00	2333.60
10	0.00	10'S	NEXOVS 5		TNB2303A	6/25	MACL	80049079	107.08	68.84	76.49	3.00	0.00	12.00	688.40
20	0.00	10'S	OLMESAR M 25		TOF2302A	4/25	MACL	80049079	224.40	144.26	160.29	3.00	0.00	12.00	2885.20

CLASS	TOTAL	SCHEME	DISC.	SGST	CGST	EWAY AMT	SUB TOTAL	56497.40
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00	Discount	-1858.25
GST5.00%	1334.80	0.00	40.04	32.37	32.37	1294.76	DISCOUNT	0.00
GST 12.00%	55162.60	0.00	1818.21	3200.69	3200.69	53344.39	MARGIN	0.00
GST18.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST	3233.06
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST	3233.06
							OTHER ADJ.	0.00
<b>TOTAL</b>	<b>56497.40</b>	<b>0.00</b>	<b>1858.25</b>	<b>3233.06</b>	<b>3233.06</b>	<b>6466.12</b>		

Rs. Sixty One Thousand One Hundred Five Only

**GRAND TOTAL 61105.00**

Terms & Conditions

Total Item : 20

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to INDORE Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

**For INDERRAJ AND COMPANY**

**Authorised signatory**

**BANK : ICICI BANK , INDORE , BRANCH : PATEL NAGAR, SAPNA SANGEETA ROAD, INDORE**  
**A/c No. : 657105600507, IFSC CODE : ICIC0006571**