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PROFORMA INVOICE

GENO Pharmaceuticals Pvt. Ltd.

CFA-: ADITYA PHARMA

OLD SALES TAX PREMISES,1st FLOOR

J.K.BUILDING,DAWA BAZAR ,HAMIDIA ROAD

Bhopal-462001 Madhya PradeshState Code : 23

PH::0755-4928116//genobpl@gmail.com

GST Number : 23AAACG5887G1ZJ

Drug Lic.No. : 19/20-B/DRUGS/2001

Food Lic.No. : 20/21-B.DRUGS/2001

GST. Invoice No. : 0090252602

Serial No. : 90252602

Order No. : 4200262949

Ref No. : SK

Invoice date : 19.02.2024

Order Date : 19.02.2024

Ref Date :

Delivery no. : 6200278899

LR No :

LR Date :

Transporter :

E-way bill no :

E-way Expiry :

Details of Receiver (Billed to)

MAHESHWARI MEDICAL AGENCIES

A-BLOCK,DAWA BAZAR, MADHAV ROAD

FREEGANJ,

UJJAIN (M.P.

State : 23(Madhya Pradesh)

Pan No.: AAKFM5893M

Ph : 6263774656

GST No : 23AAKFM5893M1ZM

D L No : 20B/555

Food Lic. No : 11417730000102

Details of Consignee (Shipped to)

MAHESHWARI MEDICAL AGENCIES

A-BLOCK,DAWA BAZAR, MADHAV ROAD

FREEGANJ,

UJJAIN (M.P.

State : 23(Madhya Pradesh)

Pan No. : AAKFM5893M

Ph : 6263774656

GST No. : 23AAKFM5893M1ZM

D L No. : 20B/555

Food Lic. : 11417730000102

No. :

Sr No	Product Description	HSN Code	Batch	Mfg By	Exp Date	Mfg Date	Billed Qty	Free Qty	Rate	Total	Disc %	Discount Amount	Cash Discount	Taxable Amount	PTR	MRP	CGST		SGST		IGST	
																	%	Amt	%	Amt	%	Amt
1	CYPON CAPSULES 10S	30049039	AC014001	GAPL	May 2026	Jan 2024	300 STP		27.16	8,148.00	0.00	0.00	162.96	7,985.04	30.18	42.25	6.0	479.10	6.0	479.10		0.00
2	CYPON DROPS 15 ML	30049039	EC023004	EPPL	Oct 2026	Nov 2023	100 BT		39.21	3,921.00	11.00	431.31	69.79	3,419.90	43.57	61.00	6.0	205.19	6.0	205.19		0.00
3	CYPON SYRUP 200 ML	30049039	GC044002	GENO	Dec 2026	Jan 2024	30 BT		79.71	2,391.30	11.00	263.04	42.57	2,085.69	88.57	124.00	6.0	125.14	6.0	125.14		0.00
4	FLUNER-10 10'S	30049039	GF153005	GENO	Nov 2026	Dec 2023	40 STP		34.59	1,383.60	0.00	0.00	27.67	1,355.93	38.43	53.80	6.0	81.36	6.0	81.36		0.00
										15,843.90		694.35	302.99	14,846.56			890.79		890.79			

Due Date : 19.02.2024

No of Cases : 00000

Weight : 17.233 (KG)

Amount in Words : SIXTEEN THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES ONLY

DD/Cheque in favour of "GENO PHARMACEUTICALS PVT.LTD."

Overdue Interest @ 15% p.a. will be charge after due Date.

Doc No

Doc Type

Doc Date

Amount

Adjusted Amount

NET PRODUCT AMOUNT

Discount Amount

Cash Discount

CGST

SGST

Rounding Off

Net Amount

15,843.90

694.35

302.99

14,846.56

890.79

890.79

0.14

16,628.00

I/We hereby certify that my / Our registration certificate under the relevant GST act is in force on the date which the sales of the goods specified in the TAX INVOICE is made by me / us and that specified in the TAX INVOICE is made by me / us and that the transaction of sales covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any. Payable on the sales has been paid or shall be paid.

Our responsibility ceases entirely as soon as good leave our warehouse. Claims for loss should be submitted to the carries.

All claims are subject to GOA jurisdiction

Checked By

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(Authorized Signatory)

For GENO PHARMACEUTICALS PVT.LTD.

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Invoice Value

Adjusted Amount

Net Payable

16,628.00