

\*\* TAX INVOICE \*\*



# PRAPTI PHARMA

GROUND FLOOR,5-3-935 TO 937,SHOP NO. G3 & G4,  
G.S.ESTATE,MOZAMJAH MARKET,N.S.ROAD,HYDERABAD  
Ph.: 9246212277,9966302277

-500095

STATE : Telengana State Code : 36  
PAN : AAZFP1368H  
GSTIN : 36AAZFP1368H1ZM  
DLNO. : 20B:TS/HYD/2020-67081  
21B:TS/HYD/2020-67081  
E-mail : praptipharmahyd@gmail.com

MAHESHWARI MEDICAL AGENCIES (MAMA)

A-BLOCK,DAWA BAZAR,MADHAV CLUB ROAD.FREEGANJ,  
UJJAIN

PIN: 456001

Tel : 8770570992

Bill No. : AA-23-16281  
Date : 20/02/2024

GST No. : 23AAKFM5893M1ZM PAN : AAKFM5893M  
D.L No. : 555-556

State 23-Madhya Pradesh



IRN No : 37e74499eac21fc0b6b154fa23543f31dd231606043750e9d81cd02d95bcbadc

Ack No. :112419301680154 Ack Dt :21-02-24

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EWB NO:141807016150 EWB VALID DT:21/02/2024 EWB VALID UP TO :27/02/2024

Transport :DIRECT										Cases		No of Cases : 3	
Sr.	MFG	PARTICULARS	PACK	QTY.	BOX	Batch No.	Exp.	MRP.	Rate	DIS%	AMOUNT	GST%	HSN
1.	ABBOTT	GTN SORBITRATE 2.6 TAB	1X30	50	2.00	TRJ0026	04/25	251.48	179.63	24.00	8981.50	12.0	30049079
2.	ABBOTT	THYROWEL PLUS CAP	2X15	9	0.90	TLJ0214	03/25	600.00	406.78	20.00	3661.02	18.0	300490
3.	AJANTA P	VERTIZAC TABS	15	50	5.00	GT13213	07/25	192.50	137.50	16.00	6875.00	12.0	300490
4.	ARISTO	NEBI AM TABS	10	50	5.00	MPJ233760	08/25	125.00	89.29	14.00	4464.50	12.0	300490
5.	BAYER P	INCID L TAB	1X10	150	10.00	PB22304	01/25	18.40	13.14	45.00	1971.00	12.0	300490
6.	CADILA P	CALCIROL SACHET	1gm	100	1.00	JKAZ23030	07/25	38.06	27.18	20.00	2718.00	12.0	30049031
7.	CIPLA P	DYTOR PLUS 10 TABS	15	120	2.00	SB31256	10/25	98.23	70.16	12.00	8419.20	12.0	300490
8.	ERIS LI	ZOMELIS MET 50/500 TABS	15	50	5.00	AZML23014	02/26	163.35	116.68	14.00	5834.00	12.0	30043190
9.	GERMA	PROLUTON DEPOT 500 INJ	2ml	100+20	24.00	G302206	06/27	407.75	291.25	14.00	29125.00	12.0	30043190
10.	INDOCO	FEBREX PLUS TABS	15	170+30	2.00	23400392	11/26	98.75	70.54	13.00	11991.80	12.0	300490
11.	INTAS	NAPRA D 250 TAB	1X10	110	11.00	K2302318	10/25	77.50	55.36	14.00	6089.60	12.0	30049069
12.	INTAS	NAPRA D 500 TAB	1X10	85	8.50	K2400003	12/25	117.50	83.93	14.00	7134.05	12.0	30049069
13.	INTAS	SILOTIME 8 TABS	10	9	3.00	PLIBY01	05/25	528.00	377.14	15.00	3394.26	12.0	300490
14.	INTAS	SPINFREE TAB	15	50	5.00	N2303200	10/25	191.00	136.43	14.00	6821.50	12.0	300490
15.	J B CHEM	NICARDIA RETARD 20 TABS	15	160	10.00	KKG23018	09/26	70.44	50.32	13.00	8051.20	12.0	300490
16.	LUPIN	P2I TAB	1X10	30	3.00	14TP1093	02/25	144.90	103.50	15.00	3105.00	12.0	300490
17.	LUPIN	RESODIM 15 TABS	4	30	3.00	BRD06117A	05/25	764.95	546.39	14.00	16391.70	12.0	30049099
18.	NOVO N	NOVOFINE NEEDLES *	100	5	0.08	MD8M08K	11/27	1661.00	1306.00	15.00	6530.00	12.0	90183290
19.	USV	VIBACT CAP	1X10	30	3.00	AA23R2	08/25	145.60	104.02	20.00	3120.60	12.0	300490
20.	WOCKH	ACE PROXYVON TABS	10	54+6	4.00	D2300235	05/25	79.75	56.97	14.00	3076.38	12.0	300490
21.	WOCKH	AZIWOK 500 TABS	5	11+1	1.20	D2300213	05/25	131.90	94.22	12.00	1036.42	12.0	300490
22.	WOCKH	SPASMO PROXYVON PLUS CAPS	8	180	10.00	XY10207	09/25	80.80	57.72	15.00	10389.60	12.0	300490
23.	ZYDUS H	AMLODAC 5 TAB	1X30	100	5.00	I301648	03/25	84.00	60.00	16.00	6000.00	12.0	300490
24.	ZYDUS H	ATEN 25 TAB	14	120	2.00	I304491	08/25	27.90	19.93	14.00	2391.60	12.0	300490
25.	ZYDUS H	ATEN 50 TAB	14	180	3.00	I304722	09/26	34.14	24.38	14.00	4388.40	12.0	300490
26.	ZYDUS H	CLOPITORVA 10 CAPS	15	30	3.00	I304279	08/25	393.85	281.31	15.00	8439.30	12.0	300490
27.	ZYDUS H	PRIMOLUT N TABS	10	450+50	10.00	S300757	05/26	60.36	43.12	18.00	19404.00	12.0	30043190

161772141794									Transport Charges:		0.00	
No of Items : 27	Gross Amt	Scrn. Amt	Disc. Amt	Taxable Amt.	IGST%	CGST Amt	SGST Amt	IGST Amt	Net Amount :	189220.69		
Tot Qty : 2590	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN :	0.00		
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	TCS % :	0.00		
Print By : MASTER	196143.61	0.00	30282.28	165861.33	12 %	0.00	0.00	19903.35	TDS :			
Make Time : 7:05PM	3661.02	0.00	732.20	2928.82	18 %	0.00	0.00	527.19	Inv. Amt.	189221.00		
Print Time : 8:08 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off			
Total :	199804.63	0.00	31014.48	168790.15		0.00	0.00	20430.54				

**Rupees: OneLakhsEightyNineThousandTwoHundredTwentyOneOnly**

Bank Name : KOTAK MAHINDRA BANK IFSC CODE : KKBK0007452  
Bank A/C : 9966302277  
Branch : SIDDIAMBER BAZAR

Checked By :

**For PRAPTI PHARMA**

Delivered By :

**Terms & Conditions :-**

All disputes are subject to HYDERABAD Jurisdiction.

Goods once sold will not be taken back.

The goods supplied in this invoice do not contravene Sec 18 of Drug & Cosmetics Act 1940.

E.&O.E

(Computer Generated Invoice)

WEDONOTACCEPTRETURNIN CASE OF BREAKAGE&EXPIRY