

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AJSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- . ,  
GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
CONTACT:- **0240-2337156**  
Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : NEW HIGHWAY MEDICAL S

MONDHA NAKA SIGNAL SHOP NO 8  
GURU RAMDAS COMPLEX JALNA ROAD  
AURANGABAD

DL NO:20-349361,21-349362,20B-349363

Fda Lic No- Mob. 9028888190

Mail- newhighwaymedical@gmail.com

GST TAX INVOICE

CREDIT

Inv.No.: MPG25001

Date: 02/11/2024

Due Dt : 02/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	AJAN	MET XL TRIO -25 TAB	14-R	10 S	CT08284	06/26	246.00	2.0	0.0	175.71	351.42	0.00	12
3004901	USV	ECOSPRIN AV 10/75 MG CAPSULE	41-R	15	28025422	10/25	60.65	4.0	0.0	45.49	181.96	0.00	12

GST % Goods Value Discount Taxable Value SGST% SGST Rs CGST% CGST Rs

GST 12% 533.38 0.00 533.38 6.0 33.01 6.0 33.01

BANK KOTAK MAHINDRA BANK

IEC62368-1:2015

A/C NO 12345678E4

**Five Hundred Ninety Seven Rupees Only.**

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Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D-  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337358  
 Fda No- 11520044000044, Mail- mahaeshpharmacy@gmail.com

**TO : LIFE MEDICAL & GEN.STORES**

4-9-34 RANMASTPURA  
 JINSI ROAD AURANGABAD  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AULPS6037N1ZT  
 DL NO:20-10173,21-9487,3  
 Fda Lic No- 0 Mob. 8600657576,  
 Mail- lifemedical24@gmail.com

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25002  
 Date: 02/11/2024  
 Due Dt : 02/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	PCP	ZERODOL P TAB	30-R	10 S	FRW313101A	11/25	73.00	100.0	0.0	52.14	5214.00	0.00	12
30049099	RAN-	DABIGATRIL TAB	32-33-R	10S	DFF4347A	06/26	162.00	3.0	0.0	115.71	347.13	0.00	12
30049021	USV	ECOSPRIN AV 10/75 MG CAPSULE	41-R	15	28025422	10/25	60.65	2.0	0.0	45.49	90.98	0.00	12
30049099	USV	ROSEDAY 10 MG TABLET	41-R	10	48019474	11/26	208.35	3.0	0.0	148.82	446.46	0.00	12
30049032	F.D	GELUSIL SYP	42-43-R	200	2419186E	04/26	153.00	5.0	0.0	109.28	546.40	0.00	12
30049021	VIN	BETADIN OINT	43-R	15GM	PJ0414	07/27	145.14	9.0	1.0	108.86	979.74	0.00	12
30049021	CEN	SINAREST SYP	57-R	60 M	GA628	09/26	133.75	3.0	0.0	95.54	286.62	0.00	12
30049099	GYST	CYRA-D CAP	SHOP	10 S	3CD0817	07/26	51.00	150.0	0.0	36.43	5464.50	0.00	12

Life Medical & Gen. Stores  
 Panmastaipur, Jinsi Road,  
 Aurangabad, Maharashtra - 434224  
 Ph: 9822426000

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	47213.00	0.00	47213.00	6.0	2832.78	6.0	2832.78
GST 18%	2562.66	0.00	2562.66	9.0	230.64	9.0	230.64

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

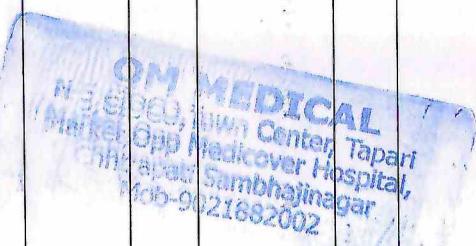
Fifty Five Thousand Nine Hundred Three Rupees Only

COUNTER DELIVERY

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For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306, 21B-21B-353307, 20D- GSTIN :27ABAFM352BQ1ZU, PAN : ABAFM352BQ CONTACT: 0240-2337150 Fda No- 116/0044000044 Email: maheshsoni@gmail.com				<b>To : OM MEDICAL (BAJRANG CHOWK)</b> BAJRANG CHOWK, TOWN CENTER CIDCO, N-5, NEAR MEDICOVER AURANGABAD 27 Maharashtra GSTN NO: 27AAIFO7725J1ZT DL NO: 20-543176, 21-543177 Fda Lic No- Mob. 9021882002, Mail-						<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25003 Date: 02/11/2024 Due Dt: 02/11/2024							
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%				
30049021	ERIS	OLMIN 1N 20	12-R	10 S	AOLL24002	03/27	165.46	10.0	0.0	118.19	1181.90	0.00	12				
30049099	ELDO	TRIPTAMIN MC-10	15-R	10 S	2410203	04/26	159.50	6.0	0.0	113.93	683.58	0.00	12				
30049099	ELDO	TRIPTAMIN-NP TAB	15-R	10 S	2426201	03/26	127.00	6.0	0.0	90.71	544.26	0.00	12				
30049021	TDR	NEXPRO-10 TAB	17-R	15 S	8F25L008	05/26	190.00	6.0	0.0	135.71	814.26	0.00	12				
30049021	USV	GLYCOMET GP 0.5/500 MG TABLET	41-R	10	60001392	07/26	58.25	6.0	0.0	41.61	249.66	0.00	12				
																	
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.							
GST 12%	3473.66		104.22	3369.44		6.0	202.17		6.0	202.17		3473.66					
BANK	KOTAK MAHINDRA BANK						SGST	202.17		Gross							
IFSC CODE	KKBK0000693				Cash Disc		104.22	CGST		202.17	Net Amt.:						
A/C NO	1234567851																
Three Thousand Seven Hundred Seventy Four Rupees Only <i>W.M. Soni</i> UMAR																	
Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction									

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D-,,.  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : \*MAULI MEDICAL STORES (BAJRANG CHOUK)  
 BAJRANG CHOUK,TOWN CENTER

CIDCO.N-5.SHOP NO-29,30  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27KOBPK7908L1ZB  
 DL NO:20-426601,21-426602,20B-426603  
 Fda Lic No- Mob. 9096911401,  
 Mail-

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25004  
 Date: 02/11/2024  
 Due Dt : 02/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	SUN F	GEMER SITA IR-50/500/1 TAB	23-28-R	10 S	GTF2055A	06/26	129.00	10.0	0.0	92.14	921.40	:00	12
GST %		Goods Value	Discount		Taxable Value	SGST%	SGST Rs.	CGST%		CGST Rs.			
GST 12%		921.40	36.86		884.54	6.0	53.07	6.0		53.07			

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Nine Hundred Ninety One Rupees Only

Cash Disc	36.86	SGST	53.07	Gross	921.40
		CGST	53.07	Net Amt.:	991.00

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- . . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : VIJAY MEDICAL STORE</b> BAJRAG CHOWK CIDCO AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27ACSPK0873F1ZC DL NO:20-253623,21-253624,3 Fda Lic No- 0 Mob. RE.2350639 , 2473250 Mail- vijaymedicalbc@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25005 Date: 02/11/2024 Due Dt : 02/11/2024									
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%							
30049021	DRRE	MUCOLITE TAB	02-R	10 S	E2401680	06/27	53.00	3.0	0.0	37.86	113.58	0.00	12							
30049021	SUN F	GEMER-V1 TAB	23-28-R	10 S	ZFB0076	05/27	211.00	3.0	0.0	150.71	452.13	0.00	12							
30049099	SUN F	ISTAMET-XR TAB	23-28-R	10 S	GTF2482A	07/26	159.00	3.0	0.0	113.57	340.71	0.00	12							
30049021	IPCA	ZERODOL SP TAB	30-R	10 S	FND074010BH	12/26	139.00	5.0	0.0	99.28	496.40	0.00	12							
<i>Vijay Medical &amp; General Store Proprietor Ganji R</i>																				
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.										
GST 12%	1402.82		56.12	1346.70		6.0	80.79		6.0	80.79										
BANK	KOTAK MAHINDRA BANK						SGST	80.79		Gross		1402.82								
IFSC CODE	KKBK0000693				Cash Disc		56.12	CGST		80.79		<b>Net Amt.:</b>		<b>1508.00</b>						
A/C NO	1234567851																			
One Thousand Five Hundred Eight Rupees Only																				
UMAR				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction										

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : NEW SUMMANJALI MEDICAL STORES</b> CIDCO SHOP NO 1 PLOT NO 1 N-2 AURANGABAD 27 Maharashtra GSTN NO:27APIPT3394R1ZR DL NO:20-238092,21-238093, Fda Lic No- Mob. 7887899973 , Mail- newsumanaNjali@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25006 Date: 02/11/2024 Due Dt : 02/12/2024			
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%	
30049021	LUPIN	HEADSET TAB	14-R	2 S	UA01514	06/27	153.25	5.0	0.0	109.46	547.30	0.00	12	
30049099	SUN F	OXRA-5 TAB	23-28-R	14 S	SIF1403A	04/27	150.00	3.0	0.0	107.14	321.42	0.00	12	
30049099	SUN F	ROZAGOLD -10	23-28-R	10 S	FHB0572	05/26	230.00	3.0	0.0	164.29	492.87	0.00	12	
GST %														
GST 12%		1361.59	Discount		Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.					
		1361.59	0.00		1361.59	6.0	81.70	6.0	81.70					
BANK KOTAK MAHINDRA BANK				SGST 81.70 Gross 1361.59 CGST 81.70 Net Amt.: 1525.00										
IFSC CODE KKBK0000693														
A/C NO 1234567851														
<b>One Thousand Five Hundred Twenty Five Rupees Only</b>														
UMAR				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction		

**MAHESH PHARMA**  
SHOP NO. 1 GRD FLR, CHIRUSHNESHWAR HOU.SOCITY,  
PRO NO. 60033345 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306.21B-21B-353307.20D-  
GSTIN :27ABAFM3528Q1ZU.PAN :ABAFM3528Q  
CONTACT:- 0240-2337156  
Era No:- 11520044000044 Mail:- mr.maheshsoni@gmail.com

To : \*SUMANJALI MEDICAL SHOPEE  
N-2 CIDCO SHOP NO 6 PLOT NO .7  
& 8 PROPERTY NO E0027632  
AURANGABAD 27 Maharashtra  
GSTN NO:27ADTFS9128F1ZG  
DL NO:20-269807,21-269808,  
Fda Lic No- Mob. 9823079188 ,  
Mail- gopalnikas1998@gmail.com

**GST TAX INVOICE**  
**CREDIT**  
Inv. No.: MPG-2007  
Date: 02/11/2024  
Due Dt.: 02/11/2024

CONCAT			Gopal Nikas										
Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com			Mail- gopalkas1998@gmail.com										
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Frea	Rate	Amount	Disc	GST%
30049099	ELDO	ELDAPA S-OD TAB.	15-R	10 S	2442803	06/26	220.00	3.0	0.0	157.14	471.42	0.00	12

Sumananjali Medicinal Shoppe  
6 Mission Colony  
Aurangabad

GST %	Goods Value	Discount	Taxable Value	SGST %	SGST	Gross	
GST 12%	471.42	14.14	457.28	6.0	27.44	6.0	27.44
					SGST	27.44	Gross

BANK KOTAK MAHINDRA BANK  
IFSC CODE KKBK0000693  
A/C NO. 1234567851

Five Hundred Twelve Rupees Only

UMAR

Page 1 of 1

For: MAHESH PHARMACY

Subject to AJIRANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : LIFE MEDICAL & GEN.STORES**

4-9-34 RANMASTPURA  
 JINSI ROAD AURANGABAD  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AULPS6037N1ZT  
 DL NO:20-10173,21-9487,3  
 Fda Lic No- 0 Mob. 8600657576 ,  
 Mail- lifemedical24@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25008

Date: 02/11/2024

Due Dt : 02/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	ALMB	AXOGARD SR TAB	55-R	10S	2408000904	01/26	201.50	20.0	0.0	143.93	2878.60	0.00	12
30049099	ALMB	AXOGURD NT TAB	55-R	10 S	CA4666003	06/26	235.30	10.0	0.0	168.07	1680.70	0.00	12
30049099	ALMB	AXOGURD PLUS TAB	55-R	10 S	BN4560001	02/26	240.90	10.0	0.0	172.07	1720.70	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	6280.00	0.00	6280.00	6.0	376.80	6.0	376.80

BANK KOTAK MAHINDRA BANK	SGST	376.80	Gross	6280.00
IFSC CODE KKBK0000693	CGST	376.80	Net Amt.:	7034.00

A/C NO 1234567851

Seven Thousand Thirty Four Rupees Only

COUNTER DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction



**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D-..  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No:- 1152004400044 Mail:- mr.maheshsoni@gmail.com

**To : VIJAY MEDICAL STORE**  
 BAJRAG CHOWK CIDCO  
 AURANGABAD  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27ACSPK0873F1ZC  
 DL NO:20-253623,21-253624,3  
 Fda Lic No- 0 Mob. RE.2350639 , 2473250  
 Mail- vijaymedicalbc@gmail.com

**GST TAX INVOICE**  
**CREDIT**

Inv.No.: MPG25010  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049032	P-D	GELUSIL MPS TAB	42-43-R	15 S	2418084E	04/26	24.00	7.0	2.0	17.14	119.98	0.00	12
30049099	EMCL	TEMSAN CT-80 TAB	43-R	10 S	E16IE24003.	11/26	181.35	3.0	0.0	129.54	388.62	0.00	12
30049021	P-D	DOLONEX DT TAB	50-R	1	LF6389	02/27	237.00	4.5	0.5	169.29	761.81	0.00	12
30049021	ALMB	AZITHRAL-500 TAB	55-R	3 S	2408000706	06/26	131.99	3.0	0.0	94.28	282.84	0.00	12
30049099	ALMB	MEGADOL TAB	55-R	10 S	2408000703	06/27	78.90	4.5	0.5	56.36	253.62	0.00	12
30049021	ALMB	REKOOL-20 TAB	55-R	15 S	2308001332	08/25	194.70	1.0	0.0	139.07	139.07	0.00	12
30049021	ALMB	REKOOL-20 TAB	55-R	15 S	2308000541	03/25	177.80	1.0	0.0	127.00	127.00	0.00	12
30049021	ALMB	REKOOL-20 TAB	55-R	15 S	CT3050002	10/25	194.70	1.0	0.0	139.07	139.07	0.00	12
30049099	ALMB	ULGEL (SAUNF) SYP	55-R	170	2408000152	01/26	157.80	2.0	0.0	112.71	225.42	0.00	12

Not Chkd  
Vijay Medical & Surgical

GST %	Goods Value	Discount	Net Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	16985.29	679.39	16305.88	6.0	978.36	6.0	978.36
GST 18%	465.36	18.61	446.75	9.0	40.21	9.0	40.21

BANK KOTAK MAHINDRA BANK	Cash Disc	698.00	SGST	1018.57	Gross	17450.65
IFSC CODE KKBK0000693	CGST	1018.57	Net Amt.:	18790.00		

A/C NO 1234567851

Eighteen Thousand Seven Hundred Ninety Rupees Only

UMAR

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For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction



**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mrmaheshsoni@gmail.com

**To : JANTA SWASTH AUSHADHI (M.G.M)**  
 M.G.M HOSPITAL MOTIWALA  
 NAGAR SAMBAJINAGAR  
 AURANGABAD  
 DL NO:20-561457,21-561458  
 Fda Lic No- Mob. 8830761773 , 8830761773  
 Mail-

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25012

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	FDC	VITCOFOL ORAL SYP	06-R	200	084G083	12/25	162.80	2.0	0.0	116.29	232.58	0.00	12
30049021	LUPIN	CLOPITAB 75MG TAB	14-R	15S	JA01558	11/25	111.80	4.0	0.0	79.86	319.44	0.00	12
30049099	INFCT	CANDID CREAM 30GM	25-29--R	30GM	11231320	06/26	100.80	1.0	0.0	72.00	72.00	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	624.02	0.00	624.02	6.0	37.44	6.0	37.44

BANK	KOTAK MAHINDRA BANK	SGST	37.44	Gross	624.02
IFSC CODE	KKBK0000693	CGST	37.44	Net Amt.:	699.00

A/C NO 1234567851

Six Hundred Ninety Nine Rupees Only

UMAR

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : OM MEDICAL (BAJRANG CHOWK)  
 BAJRANG CHOWK.TOWN CENTER  
 CIDCO,N-5,NEAR MEDICOVER  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AAIF07725J1ZT  
 DL NO:20-543176,21-543177  
 Fda Lic No- Mob. 9021882002 ,  
 Mail-

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25013  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049035	BERG	ONDEM MD 4MG TAB✓	03-R	10 S	24441075	03/26	57.51	3.0	0.0	41.08	123.24	0.00	12
30049035	BERG	ONDEM MD 4MG TAB✓	03-R	10 S	24442155	05/26	57.51	3.0	0.0	41.08	123.24	0.00	12
30049099	SUN F	LACTIHEP SYP✓	23-28-R	1	SXF1735A	07/26	305.00	4.0	0.0	217.86	871.44	0.00	12
30049099	P-D	COMBIFLAM TAB✓	50-R	20 S	1024260	03/26	50.65	6.0	0.0	36.19	217.14	0.00	12

OM MEDICAL  
 N-5,CIDCO,Town Center, Tapaki  
 Market,Opp Medicover Hospital,  
 Chhatrapati Sambhajinagar  
 Mob-9021882002

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1335.06	40.05	1295.01	6.0	77.70	6.0	77.70

BANK KOTAK MAHINDRA BANK	IFSC CODE KKBK0000693	UMAR	Cash Disc	40.05	SGST	77.70	Gross	1335.06
					CGST	77.70	Net Amt.	1450.00

One Thousand Four Hundred Fifty Rupees Only

UMAR

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,

PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI

AURANGABAD State Code : 27 Maharashtra

DL NO 20B-20B-353306,21B-21B-353307,20D- , .

GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q

CONTACT:- 0240-2337156

Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : NEW KAMAL MEDICAL (BAJRANG CHOWK)**

BAJRANG CHOWK.SAHYADRI

NAGAR,N-5,BAJRANG CHOWK

AURANGABAD

DL NO:20-496606,21-496667

Fda Lic No-

Mob. 8766846398.

Mail- newkamalmmedical@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25014

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %
30049099	CIPLA	DUONASE NASAL SPRAY	07-11-55-R	70MD	4SA0823	03/26	534.71	1.0	0.0	381.94	381.94	0.00	12
30049021	MAC	OMNACORTIL- 5 TAB	20-R	10 S	13240703A	07/28	7.61	10.0	0.0	5.70	57.00	0.00	12

GST %      Goods Value      Discount      Taxable Value      SGST%      SGST Rs.      CGST%      CGST Rs.  
 GST 12%      438.94      0.00      438.94      6.0      26.34      6.0      26.34

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Four Hundred Ninety Two Rupees Only

UMAR

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .,. GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : LIFECARE M.S.AUSHADHI</b> MOTIWALA NAGAR,SHOP NO-15, 16,GR FLOOR,CTS NO-12369/172 AURANGABAD 27 Maharashtra GSTN NO:27AAIFL1349M1ZY DL NO:20-321222,21-321223,20B-321224 Fda Lic No- Mob. 9420232676 , Mail-								<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25015 Date: 04/11/2024 Due Dt : 04/12/2024									
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%								
30049021	DRRE	ATARAX ANTI ITCH LOTTION	02-R	100M	BAIL23014	11/25	488.50	1.0	0.0	331.18	331.18	0.00	18								
30049099	CIPLA	FOSIROL 3 GM SACHET	07-11-55-R	3GM	4ID1707	07/26	564.47	2.0	0.0	403.19	806.38	0.00	12								
																					
GST %		Goods Value	Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.											
GST 12%		806.38	0.00	806.38		6.0	48.38		6.0	48.38											
GST 18%		331.18	0.00	331.18		9.0	29.81		9.0	29.81											
BANK KOTAK MAHINDRA BANK								SGST	78.19		Gross										
IFSC CODE KKBK0000693								CGST	78.19		Net Amt.:	1294.00									
A/C NO 1234567851 <i>W.B</i> One Thousand Two Hundred Ninety Four Rupees Only <i>W.M.Sonar</i>																					
UMAR				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction									

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- ..  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : MEENA MEDICAL (TOWN CENTER)  
 BAJRANG CHOWK.TOWN CENTER  
 CIDCO.N-5  
 AURANGABAD  
 DL NO:20-431053,21-431060  
 Fda Lic No- Mob. 8793988889 ,  
 Mail- meena.medical002@gmail.com

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25016  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	SUN F	VSL #3	23-28-R	10S	JMF0874A	08/26	460.00	4.0	0.0	328.57	1314.28	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1314.28	39.43	1274.85	6.0	76.49	6.0	76.49

BANK KOTAK MAHINDRA BANK	SGST	76.49	Gross	1314.28
IFSC CODE KKBK0000693	Cash Disc	39.43	CGST	76.49 Net Amt.: 1428.00

A/C NO 1234567851

One Thousand Four Hundred Twenty Eight Rupees Only

UMAR

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra

DL NO 20B-20B-353306,21B-21B-353307,20D- , .

GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q

CONTACT:- 0240-2337156

Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

**To : GOVIND MEDICAL (CIDCO)**

SHOP NO 1 GR FLR PLOT NO163&amp;163

A PROP NO.E0018728 SURVE NO25

AURANGABAD

DL NO:20-389485,21-389486,

Fda Lic No- Mob. 7666177753 ,

Mail- govindmedical2020@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25017

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	ZYDS	DEXONA VAIL	38-R	2 ML	N400685	10/25	11.40	10.0	0.0	8.14	81.40	0.00	12
30049021	USV	ECOSPRIN AV 10/150 MG CAPSULI	41-R	15	APB24026	02/26	61.45	3.0	0.0	46.09	138.27	0.00	12
30049021	USV	GLYCOMET 500 MG TABLET 10	41-R	10	28025521	07/27	20.40	10.0	0.0	14.57	145.70	0.00	12
30049099	ALMB	WIKORYL SYP	55-R	60ML	2408000779	06/27	114.35	4.5	0.5	81.68	367.56	0.00	12
30049099	CEN	SINAREST LP TAB	57-R	10 S	RS340	04/26	139.54	1.0	0.0	99.67	99.67	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
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GST 12%	6353.90	190.63	6163.27	6.0	369.80	6.0	369.80
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BANK KOTAK MAHINDRA BANK	SGST	369.80	Gross	6353.90
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IFSC CODE KKBK0000693	Cash Disc	190.63	CGST	369.80	Net Amt.:	6903.00
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A/C NO 1234567851
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Six Thousand Nine Hundred Three Rupees Only

UMAR

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : **SHANTI MEDICAL STORES**  
 OPP.NUTAN COLONY BUS STOP  
 NUTAN COLONY AURANGABAD  
 AURANGABAD 27 Maharashtra  
 GSTIN NO:27ACHPS7755D1Z8  
 DL NO:20-241461,21-241462,3  
 Fda Lic No- 0 Mob. 9422212117 ,  
 Mail-

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25018

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	ALKEI	HOMOCHECK CAP✓	03-R	10S	24510405	06/26	117.00	3.0	0.0	83.57	250.71	0.00	12
30049099	ELDO	TRIPTAMIN -FORTE TAB✓	15-R	10 S	2426402	03/26	217.50	2.0	0.0	155.36	310.72	0.00	12
30049082	SUN F	ADMENTA 10 TAB✓	23-28-R	10S	SIF1715A	06/26	210.00	1.0	0.0	150.00	150.00	0.00	12
30049082	SUN F	ADMENTA 10 TAB✓	23-28-R	10S	SIF1764A	06/26	230.50	2.0	0.0	164.64	329.28	0.00	12
30049021	USV	TRIGLYNASE 1/500/7.5 MG TABLET✓	41-R	10	28025389	11/25	65.15	2.0	0.0	46.54	93.08	0.00	12
30049021	USV	TRIGLYNASE 2/500/15 MG TABLET✓	41-R	10	28025611	01/26	94.90	3.0	0.0	67.78	203.34	0.00	12

Shanti Medical & Gen. Stores  
 Santa Cruz AURANGABAD  
 04120 MH-A21-241461  
 11G-A21-241462

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1337.13	40.11	1297.02	6.0	77.81	6.0	77.81

BANK KOTAK MAHINDRA BANK		SGST	77.81	Gross	1337.13
IFSC CODE KKBK0000693		CGST	77.81	Net Amt.:	1453.00

A/C NO 1234567851

One Thousand Four Hundred Fifty Three Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D-,, GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : ROYAL PHARMA</b> GANESH COLONY A BAB HUDCO 27 Maharashtra GSTN NO:27AUIPS4252Q1ZT DL NO:20-153146,21-153147,20B-149859 Fda Lic No- 0 Mob. 9370299995, Mail- royalpharma.abad@gmail.com								<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25019 Date: 04/11/2024 Due Dt : 04/12/2024							
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049099	EMCL	TEMSAN CT-80 TAB ✓	43-R	10 S	E16IE24003.	11/26	181.35	6.0	0.0	129.54	777.24	0.00	12						
<b>ROYAL PHARMA</b> D.L.NO:20-153146,21-153147 GSTIN: 27AUIPS4252Q1ZT Oppn to Hdsptl, KVC Center Read, Ganesh Colony, Aurangabad																			
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.									
GST 12%	15068.52		0.00	15068.52		6.0	904.10		6.0	904.10									
BANK KOTAK MAHINDRA BANK IFSC CODE KKBK0000693 A/C NO 1234567851						SGST	904.10		Gross	15068.52									
						CGST	904.10		Net Amt.:	16877.00									
Sixteen Thousand Eight Hundred Seventy Seven Rupees Only																			
<b>ABUTALA</b>				Page 2 of 2				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction							

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : PUSHPA MEDICO(NEAR APEX)</b> OPP.APPEX HOSPITAL,BASIVENAGAR MAHESHNAGAR ROAD,AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27AJIPP9531A1Z7 DL NO:20-344669,21-344670,3 Fda Lic No- 0 Mob. 9823186853 , 9823186853 Mail- pritampatni49@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25020 Date: 04/11/2024 Due Dt : 04/11/2024		
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	LA-R	ESOGRESS-40 TAB	40-R	10 S	D224297	02/26	162.00	10.0	0.0	115.71	1157.10	0.00	12
<i>SUPPLIED BY PUSHPA MEDICO VAT TIN No. 27190668804 V Date: Bill No: ✓</i>													
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.						
GST 12%	1157.10	34.71	1122.39	6.0	67.34	6.0	67.34						
BANK KOTAK MAHINDRA BANK				SGST	67.34	Gross	1157.10						
IFSC CODE KKBK0000693			Cash Disc	34.71	CGST	67.34	Net Amt.:						
A/C NO 1234567851													
One Thousand Two Hundred Fifty Seven Rupees Only <i>Wen Day</i>													
UMAR	Page 1 of 1			For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction					

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : HANEEN MED.&amp; GEN.STOERS</b> KATKATGET , YUNES COLONY AURANGABAD AURANGABAD DL NO:20-35203,21-35204, Fda Lic No- Mob. 9860803872 , Mail-								<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25021 Date: 04/11/2024 Due Dt : 04/12/2024							
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049099	CIPLA	BUDECORT 100 CFC FREE INHALE ✓	07-11-55-R	200M	4SN1433	06/26	315.84	2.0 ✓	0.0	225.60	451.20	0.00	12						
30049099	CIPLA	HUF PUF KIT ✓	07-11-55-R	KIT	61J23185	11/28	878.00	2.0 ✓	0.0	627.14	1254.28	0.00	12						
30049021	INDO	ATM SUSPENSION-200✓	22-R	15ml	24430302	06/26	57.29	18.0 ✓	2.0 ✓	40.92	736.56	0.00	12						
30049021	INDO	ATM SYP-100 ✓	22-R	15ML	24430193	04/26	50.00	18.0 ✓	2.0 ✓	35.71	642.78	0.00	12						
				<i>Haneen Medical And General Stores Near Alish Majid, Yunus Colony, Kat Kat Gate Road, Aurangabad.</i>															
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.									
GST 12%	3084.82		0.00	3084.82		6.0	185.09		6.0	185.09									
BANK	KOTAK MAHINDRA BANK					SGST		185.09	Gross		3084.82								
IFSC CODE	KKBK0000693					CGST		185.09	Net Amt.:		3455.00								
A/C NO	1234567851					<i>Masrafa</i>													
Three Thousand Four Hundred Fifty Five Rupees Only																			
<b>ABUTALA</b>				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction							

## M... M... ESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : BALAJI MEDICAL STORES ( PAITHA  
 PAITHAN  
 PAITHAN  
 PAITHAN

DL NO: 20-27216,21-27217,3

Fda Lic No- 0 Mob. ,  
 Mail-

GST TAX INVOICE  
CREDIT

Inv.No.: MPG25022  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%

L.P.N - 9120

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	3382.57	101.48	3281.09	6.0	196.86	6.0	196.86

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693	Cash Disc	101.48	SGST	196.86	Gross	3382.57
A/C NO 1234567851			CGST	196.86	Net Amt.:	3675.00

Three Thousand Six Hundred Seventy Five Rupees Only

ADITI TRANSPORT

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

## MAHESH PHARMACY

NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
P.O G0003385 NEAR AUSHADHI BHAVAN, GULMANDI

AURANGABAD State Code : 27 Maharashtra

DL NO 20B-20B-353306,21B-21B-353307,20D-..

GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q

CONTACT:- 0240-2337156

Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

## To : SAIBALAJI MED.&amp; GEN.STOERS

TRIMURTI COMPLEX,JAWAHAR COLON

VINAYAK NAGAR,AURANGABAD

AURANGABAD 27 Maharashtra

GSTN NO:27BVCP3566F1ZC

DL NO:20-48460,21-48461,20C-48464

Fda Lic No-

Mob. 8208296011, 9695724443

Mail- vikrant5577@gmail.com

## CREDIT

Inv.No.: MPG25023

Date: 04/11/2024

Due Dt: 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	SUN F	ROZAVEL 5 TAB	23-28-R	10 S	SIF1564C	11/26	128.00	3.0	0.0	91.43	274.29	0.00	12
30049021	SUN F	SOHA EYE DROP ( 10 ML )	23-28-R	10 M	FHB0001	12/25	439.00	1.0	0.0	313.57	313.57	0.00	12
30049099	SUN F	SYNDOPA PLUS TAB	23-28-R	15 S	GKF1327A	07/28	43.17	8.0	0.0	30.83	246.64	0.00	5
30049099	SUN F	TOBA DROR	23-28-R	5ML	GTF0444A	02/26	125.00	2.0	0.0	95.24	190.48	0.00	5
30049099	LA-R	RENOLOG TAB (15 S)	39-40-57-R	15 S	D224204	08/26	615.00	2.0	0.0	468.57	937.14	0.00	5
30049032	LA-R	SOBISIS FORTE TAB (15 S)	40-R	15 S	D224222	02/27	115.00	10.0	0.0	82.14	821.40	0.00	12
30049021	PANA	GLIZID MR 30 TAB	42-43-R	10 S	T05X002	04/27	63.47	3.0	0.0	45.34	136.02	0.00	12
30049021	IFMC	CALSUS CAP	50-R	10 s	KT0624133	05/26	179.00	1.0	0.0	127.86	127.86	0.00	12
21069099	EPION	COL-IMMUNE CAP 90S	57-R	90S	BDJ-06-24-25	08/26	1300.00	1.0	0.0	990.48	990.48	0.00	5
30045036	EPION	EPIONE-D3 NANO SOLUSTION	57-R	4*5	SL-15182	01/26	340.00	2.0	0.0	242.87	485.74	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 5%	2118.10	105.90	2012.20	2.5	50.30	2.5	50.30
GST 12%	13043.28	652.16	12391.12	6.0	743.46	6.0	743.46
GST 18%	204.62	10.23	194.39	9.0	17.50	9.0	17.50

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Sixteen Thousand Two Hundred Twenty Rupees Only

DOOR DELIVERY

Page 3 of 3

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

Cash Disc	768.29	SGST	811.26	Gross	15366.00
		CGST	811.26	Net Amt.:	16220.00

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , , GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : JAGDISH MEDICAL STORES</b> PAITHAN .. DL NO:20-249744,21-249745,3 Fda Lic No- 0 Mob. 8830819911 , Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25024 Date: 04/11/2024 Due Dt : 04/11/2024								
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049091	CIPLA	ASTHALIN SYP ✓	07-11-55-R	100M	4A60419	05/26	20.16	3.0	0.0	14.40	43.20	0.00	12						
30049021	AJAN	MET XL-25 TAB ✓	14-R	20 S	GT09084	04/27	94.08	3.0	0.0	67.20	201.60	0.00	12						
30049073	TOR	LOSAR H TAB ✓	17-R	15S	9PB2L014	03/27	279.00	0.0	1.0	199.29	0.00	0.00	12						
30049021	IPCA	ZERODOL SP TAB ✓	30-R	10 S	FND074012B	01/27	139.00	3.0	0.0	99.28	297.84	0.00	12						
30049021	USV	ECOSPRIN AV 10/150 MG CAPSULI	41-R	15	APB24026	02/26	61.45	2.0	0.0	46.09	92.18	0.00	12						
30049021	USV	ECOSPRIN AV 10/75 MG CAPSULE ✓	41-R	15	28025422	10/25	60.65	10.0	0.0	45.49	454.90	0.00	12						
30049021	USV	ECOSPRIN GOLD 75/10/75 MG TAE ✓	41-R	15	EGSC24039	12/25	131.25	2.0	0.0	98.44	196.88	0.00	12						
30049021	USV	GLYCOMET GP 2/500 MG TABLET ✓	41-R	15	60001326	06/26	178.50	3.0	0.0	127.50	382.50	0.00	12						
30049021	USV	GLYCOMET GP 2/500 MG TABLET ✓	41-R	15	60001422	07/26	178.50	1.0	0.0	127.50	127.50	0.00	12						
				<i>L.P.N - 9720</i>															
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.									
GST 12%	1796.60		53.93	1742.67		6.0	104.55		6.0	104.55									
BANK	<b>KOTAK MAHINDRA BANK</b>						SGST	104.55		Gross	1796.60								
IFSC CODE	KKBK0000693						Cash Disc	53.93		CGST	104.55		Net Amt.:	1952.00					
A/C NO	1234567851				<i>Nilesh</i>														
One Thousand Nine Hundred Fifty Two Rupees Only <i>Amber</i>																			
<b>ADITI TRANSPORT</b>				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction									

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : SWAPNAMADIR MEDICAL &amp; GEN. STOE</b> GOBRE HOSPITAL PITHAN PAITHAN 27 Maharashtra GSTN NO:27AIQPG5278G1ZU DL NO:20-11507,21-10635,3 Fda Lic No- 0 Mob. 9604656427 , 223712 Mail- swapnamandirmedical@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25025 Date: 04/11/2024 Due Dt : 04/12/2024							
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%					
30049099	ALG	REFRESH LIQUIGEL ✓	01-R	10ML	114150	06/26	185.69	1.0	0.0	142.93	142.93	0.00	12					
30049099	ALG	REFRESH TEARS EYE DROP ✓	01-R	10ML	114145	06/26	137.64	2.0	0.0	105.94	211.88	0.00	12					
30049099	DRRE	BRIV 50 TAB ✓	02-R	10S	BDB240608	05/26	186.00	2.0	0.0	132.86	265.72	0.00	12					
30049021	ELDO	ELDOTEL -50 MT TAB ✓	15-R	10 S	2429201	04/26	132.00	3.0	0.0	94.29	282.87	0.00	12					
30049099	SUN F	CLOPILET A-150 (15 S)✓	23-28-R	15 S	SIF1370A	02/26	102.00	3.0	0.0	72.86	218.58	0.00	12					
30049099	SUN F	GEMER-2 (15 S)✓	23-28-R	15 S	GTF2012A	06/26	211.00	2.0	0.0	150.71	301.42	0.00	12					
30049082	SUN F	LEVIPIL 500 TAB ✓	23-28-R	10 S	GTF1921A	05/26	216.48	3.0	0.0	154.63	463.89	0.00	12					
30049081	SUN F	ZEPTOL CR 200 MG ✓	23-28-R	10 S	GTF2350A	07/27	26.76	10.0	0.0	19.11	191.10	0.00	12					
GST %		Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.										
GST 12%		2078.39	0.00	2078.39	6.0	124.70	6.0	124.70										
<b>BANK KOTAK MAHINDRA BANK</b> <b>IFSC CODE KKBK0000693</b> <b>A/C NO 1234567851</b>							SGST	124.70	Gross	2078.39								
							CGST	124.70	<b>Net Amt.:</b>	2328.00								
<i>Two Thousand Three Hundred Twenty Eight Rupees Only</i>																		
<b>ADITI TRANSPORT</b>				Page 1 of 1			For : MAHESH PHARMACY		Subject to AURANGABAD Jurisdiction									

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
CONTACT:- 0240-2337156  
Fda No: 11520044000044 Mail:- mr.maheshsoni@gmail.com

To : NEW RAYYAN MEDICAL STORES

NEW BAIJIPURA,INDIRA NAGAR

AURANGABAD

AURANGABAD

DL NO:20-344603,21-344604,

Fda Lic No-

Mob. 7276797816.

Mail-

GST TAX INVOICE  
CREDIT

Inv.No.: MPG25026

Date: 04/11/2024

Due Dt.: 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	NEUR	INSTA-AM SYP 60ML ✓	45-R	60ML	B11-1324	08/26	60.00	25.0	5.0	42.86	1071.50	0.00	12
30049099	NEUR	INSTA-DX SYUP.	45-R	60ML	B14-1224	08/27	62.00	25.0	5.0	44.29	1107.25	0.00	12
30049021	KIVI-	MYKET CREAM ✓	48-R	30 G	17M61	07/26	170.00	10.0	1.0	121.43	1214.30	0.00	12

GST %              Goods Value              Discount              Taxable Value              SGST%              SGST Rs              CGST%              CGST Rs

GST 12% 3393.05 101.80

**Taxable Value**

SGST%

GGST Rs

CGST%

CGST Rs

BANK KOTAK MAHINDRA BANK

IESC CODE KKBK0000693

A/C NO 1234E67BEG

Three Thousand Six Hundred Eighty Six Rupees Only.

APRILIA

Page 1 of 1

For : MAHESH PHARMACY

Subject to ALIBANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : BAJRANG MEDICAL &amp; GEN STORES</b> PAITHAN, SAMBHAIJI CHOWK COURT ROAD PAITHAN 27 Maharashtra GSTN NO:27AAFPL4618L1ZG DL NO:20-11914,21-11042,3 Fda Lic No- 0 Mob. 9422204533 , 9422204533 Mail- ganeshlohiyapin@gmail.com						<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25027 Date: 04/11/2024 Due Dt : 04/11/2024									
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049021	DRRE	STAMLO BETA 50/5 MG TABLET 15	02-R	15	E2401514	05/26	242.00	3.0	0.0	172.86	518.58	0.00	12						
30049099	BLUC	TUSQ-DX LIQ.	04-R	100	DX24157	07/26	105.00	4.5	0.5	75.00	337.50	0.00	12						
30049099	BLUC	TUSQ-X LIQ.	04-R	100	ZAEB2455	07/26	105.00	4.5	0.5	75.00	337.50	0.00	12						
30049021	LUPIN	ODOXIL 500 TAB	14-R	10 S	A24138ZP	08/27	50.05	3.0	0.0	35.75	107.25	0.00	12						
30049021	LUPIN	STARPRESS XL-25 TAB	14-R	15 S	UA01332	04/26	70.55	6.0	0.0	50.39	302.34	0.00	12						
30049021	INDO	CYCLOPAM INJ 30ML VAIL	22-R	30ML	24CL0001	12/25	70.56	2.0	0.0	50.40	100.80	0.00	12						
30049099	SUN F	AZTOR-40 TAB ( 15 S )	23-28-R	15 S	SIF1432C	06/27	324.07	3.0	0.0	231.48	694.44	0.00	12						
30049079	SUN F	NEXITO 5MG TAB	23-28-R	10 S	SIF1700A	06/26	56.22	4.0	0.0	40.16	160.64	0.00	12						
30049021	ASTR	BRILINTA -90 TAB	41-R	14 S	BN2410	12/26	538.00	2.0	0.0	384.29	768.58	0.00	12						
				<i>L. R. N</i>		<i>g/20</i>													
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.									
GST 12%	3327.63		99.84	3227.79		6.0	193.67		6.0	193.67									
BANK KOTAK MAHINDRA BANK							SGST	193.67		Gross	3327.63								
IFSC CODE KKBK0000693							Cash Disc	99.84	CGST	193.67	Net Amt.:	3615.00							
A/C NO 1234567851							<i>Murde</i>												
Three Thousand Six Hundred Fifteen Rupees Only																			
ADITI TRANSPORT				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction									

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : HEALTH CARE MEDICOS (CHELIPURA)</b> CHELIPURA,SHOP NO-1,GR FLR PROP NO-G0000166,CTS NO-77 AURANGABAD DL NO:20-381342,21-381343, Fda Lic No- Mob. 9158066462 , Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25028 Date: 04/11/2024 Due Dt : 04/11/2024			
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HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %
30049099	ALKEI	GLUVILDA-50 TAB ✓	03-R	15 S	24441504	04/26	109.00	2.0	0.0	77.86	155.72	0.00	12
30049099	CIPLA	FORACORT 100 CFC FREE INHALER	07-11-55-R	120M	4SN1510	03/27	284.92	1.0	0.0	203.51	203.51	0.00	12
30049099	CIPLA	MONTAIR FX TAB ✓	07-11-55-R	10S	AFB24904	06/26	403.89	1.0	0.0	286.49	286.49	0.00	12
30049099	PROC	EVION-400 CAP✓	16-R	20 S	4188C59910	08/26	86.87	3.0	0.0	62.06	186.18	0.00	12
30049099	SUN F	GEMER SITA IR-50/500/2 TAB ✓	23-28-R	10 S	GTF2143A	06/26	149.00	2.0	0.0	106.43	212.86	0.00	12
30049021	IPCA	ZERODOL-P TAB✓	30-R	10 S	FRW313101A	11/25	73.00	2.0	0.0	52.14	104.26	0.00	12



GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1151.04	34.54	1116.50	6.0	66.99	6.0	66.99

BANK KOTAK MAHINDRA BANK			SGST	66.99	Gross	1151.04
IFSC CODE KKBK0000693		Cash Disc	34.54	CGST	66.99	Net Amt.:
A/C NO 1234567851						1250.00

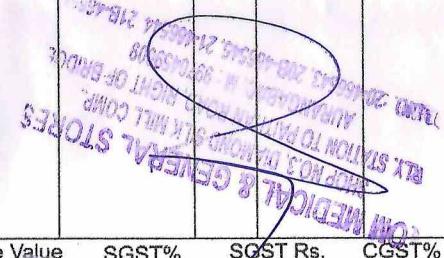
One Thousand Two Hundred Fifty Rupees Only

ABUTALA

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- . , . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : OM MEDICAL &amp; GEN STORES (SILKMIK COLONY)</b> SILKMILK COLONY COMPOUND SHOP NO-3,GR FLR,END OF BRID AURANGABAD 27 Maharashtra GSTN NO:27NTJPS1718A1ZH DL NO:20-466543,21-466544 Fda Lic No: 21523044000691 Mob. 9970459009 , Mail- ommedical.9009@gmail.com				<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25029 Date: 04/11/2024 Due Dt : 04/12/2024					
<b>Barcode</b>													
HSN	MFG	Name of Product	Rack,	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30043919	AR-E	FERTYL TAB	01-R	10 S	AFTL2401	03/29	98.80	1.0	0.0	70.57	70.57	0.00	12
30049073	ELDO	COLDSAFE 250MG SYRUP	15-R	60ML	AOKXL0402	03/26	66.00	5.0	0.0	47.14	235.70	0.00	12
30049099	ELDO	ELDAPA TRIO TAB	15-R	10 S	2443203	06/26	239.50	3.0	0.0	171.07	513.21	0.00	12
30049079	ELDO	ELDOTEL AM TAB	15-R	10S	PGNAB37	06/26	118.50	4.0	0.0	84.64	338.56	0.00	12
30049099	ELDO	ELDOTEL H -TAB	15-R	10 S	PGNAW27	06/26	115.50	4.0	0.0	82.50	330.00	0.00	12
30049099	INDO	FEBREX PLUS TAB	22-R	15 S	24400171	05/27	98.75	6.0	1.0	70.54	423.24	0.00	12
30049099	PHRM	SUPRACAL TAB	46-R	15 S	SCPP24032	04/26	197.00	2.0	0.0	140.71	281.42	0.00	12

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<br><br><br><br><br><br><br><br><br><img alt="Handwritten signature: |      |                      |       |   |           |       |        |   |      |        |        |      |      |

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- . , . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : HEALTH PHARMACY</b> HUDCO SHOP NO 1 N-11 B PLOT 1 SUBHASH CHANDRA BOSE NAGAR AURANGABAD DL NO:20-397044,21-397045,20B-397046 Fda Lic No- Mob. , 9370458365 Mail- haurangabad@gmail.com								<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25030 Date: 04/11/2024 Due Dt : 04/12/2024											
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %										
30049061	NEUR	ASSURE-P TAB ✓	45-R	10 S	SPT-30740	08/26	59.00	10.0	4.0	42.14	421.40	0.00	12										
30049099	NEUR	INSTA-DX SYP 100ML ✓	45-R	100M	B14-1224	08/27	90.00	10.0	4.0	64.29	642.90	0.00	12										
30049021	GRIP	EMOGRIPE CREAM ✓	53-R	60 G	424	12/27	123.17	1.0	0.0	87.98	87.98	0.00	12										
				<b>HEALTH PHARMACY</b> Shop No. U1, Plot No. 01 B.M.T. Industrial Area, AURANGABAD																			
GST %		Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.															
GST 12%		1152.28	0.00	1152.28	6.0	69.13	6.0	69.13															
BANK KOTAK MAHINDRA BANK						SGST	69.13	Gross															
IFSC CODE KKBK0000693						CGST	69.13	Net Amt.:															
A/C NO 1234567851																							
<i>Nilesh</i> One Thousand Two Hundred Ninety One Rupees Only <i>Wurly</i>																							
<b>ABUTALA</b>				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction											

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .,.  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : QUADRI MEDICAL & GEN STORES  
 PAITHAN  
 OPP.TAHSIL OFF  
 PAITHAN 27 Maharashtra  
 GSTN NO:27AAIPU9166F1Z4  
 DL NO:20-249769,21-249770,3  
 Fda Lic No- 0 Mob. 7020495178 , 9270818587  
 Mail- quadrimedical001@gmail.com

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25031  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
21069099	FDC	ENERZAL ORANGE POWDER-75 G	06-R	75 G	034E072	04/26	49.00	6.0	0.0	33.22	199.32	0.00	18
30049021	MAC	THYROX-75 TAB ✓	20-R	100	16240151A	05/26	192.89	1.0	0.0	137.78	137.78	0.00	12
30049079	SUN F	PROLOMET AM 50 ✓	23-28-R	10S	SIF1816A	06/26	161.00	2.0	0.0	115.00	230.00	0.00	12
30049021	ABB	LIMCEE CHEWABLE TAB ✓	34-R	15 S	HAJA4186	05/26	24.86	2.0	0.0	17.76	35.52	0.00	12
30049021	USV	GLYCOMET GP 1/500 MG TABLET ✓	41-R	15	60001347	06/26	122.00	1.0	0.0	87.14	87.14	0.00	12
30049021	USV	GLYCOMET GP 1/500 MG TABLET ✓	41-R	15	60001448	07/26	122.00	1.0	0.0	87.14	87.14	0.00	12
30049099	EMCL	TEMSAN-H TAB ✓	43-R	10 S	E16IF23051	11/26	114.90	2.0	0.0	82.07	164.14	0.00	12

L.R.A) - 9720

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	741.72	0.00	741.72	6.0	44.51	6.0	44.51
GST 18%	199.32	0.00	199.32	9.0	17.94	9.0	17.94

BANK	KOTAK MAHINDRA BANK	SGST	62.45	Gross	941.04
IFSC CODE	KKBK0000693	CGST	62.45	Net Amt.:	1066.00
A/C NO	1234567851				

One Thousand Sixty Six Rupees Only

*Murde*

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PG NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- . . . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : SAIBALAJI MED.&amp; GEN.STOERS</b> TRIMURTI COMPLEX,JAWAHAR COLON VINAYAK NAGAR,AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27BVCPS3566F1ZC DL NO:20-48460,21-48461,20C-48464 Fda Lic No- Mob. 8208296011, 9595724443 Mail- vikrant5577@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25032 Date: 04/11/2024 Due Dt : 04/11/2024								
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049099	ALG	REFRESH TEARS EYE DROP ✓	01-R	10ML	114145	06/26	137.64	2.0	0.0	105.94	211.88	0.00	12						
30049099	CIPLA	DORZOX T EYD ✓	07-11-55-R	5ML	4C80212	03/26	564.35	2.0	0.0	403.11	806.22	0.00	12						
30049099	ELDO	ELDAPA S-OD TAB ✓	15-R	10 S	2442803	06/26	220.00	3.0	0.0	157.14	471.42	0.00	12						
30049099	ELDO	TRIPTAMIN-5 ✓	15-R	10 S	2409907	06/26	42.50	6.0	0.0	30.36	182.16	0.00	12						
30049099	SUN F	GEMER-2(15 S) ✓	23-28-R	15 S	GTF2012A	06/26	211.00	2.0	0.0	150.71	301.42	0.00	12						
30049079	SUN F	NEXITO 10 TAB ✓	23-28-R	10S	SIF1785C	06/27	100.80	3.0	0.0	72.00	216.00	0.00	12						
30049079	SUN F	REPACE 50 TAB ✓	23-28-R	10 S	SIF1215A	05/27	94.00	3.0	0.0	67.14	201.42	0.00	12						
30049099	SUN F	ROZAGOLD -10 ✓	23-28-R	10 S	FHB0572	05/26	230.00	3.0	0.0	164.29	492.87	0.00	12						
30043919	SUN F	SUSTEN 200 CAPS ✓	23-28-R	10 S	GTF1853A	05/26	371.00	3.0	0.0	265.00	795.00	0.00	12						
GST %		Goods Value	Discount	Taxable Value		SGST%	SGST Rs.	CGST%	CGST Rs.										
GST 12%		3678.39	183.91	3494.48		6.0	209.66	6.0	209.66										
BANK	KOTAK MAHINDRA BANK						SGST	209.66	Gross										
IFSC CODE	KKBK0000693				Cash Disc		183.91	CGST	209.66	Net Amt.:		3914.00							
A/C NO	1234567851																		
Three Thousand Nine Hundred Fourteen Rupees Only																			
<b>DOOR DELIVERY</b>				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction							

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU SOCIETY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- . . .

GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q

CONTACT:- 0240-2337156

Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : SAMEER PHARMA (BIDKIN )**

BHAJOMANDI BIDKIN

..

DL NO:20-223548,21-223550,3

Fda Lic No- 0

Mob. 9422714223 , 9422714223

Mail-

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25033

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	INFCT	TELMA-40 TAB ✓	25-29--R	15 S	18230383	05/26	113.57	2.0	0.0	81.12	162.24	0.00	12
30049021	ABB	LIMCEE CHEWABLE TAB✓	34-R	15 S	HAJA4186	05/26	24.86	2.0	0.0	17.76	35.52	0.00	12
30049021	USV	ECOSPRIN 150 MG TABLET 14 ✓	41-R	14	04010396	03/26	11.13	5.0	0.0	8.57	42.85	0.00	12
30049021	USV	ECOSPRIN 75 MG TABLET 14 ✓	41-R	14	4010658	06/26	5.49	5.0	0.0	4.22	21.10	0.00	12
30049021	USV	GLYCOMET 500 MG TABLET 10 ✓	41-R	10	28025521	07/27	20.40	3.0	0.0	14.57	43.71	0.00	12
30049021	WIN	BETADIN OINT✓	43-R	15GGM	PJ0414	07/27	145.14	2.0	0.0	108.86	217.72	0.00	12
30049087	WIN	BETADIN POWDER✓	43-R	1	GK0094	08/27	173.00	2.0	0.0	123.57	247.14	0.00	12
30049099	P-D	COMBIFLAM TAB✓	50-R	20 S	1024260	03/26	50.65	3.0	0.0	36.19	108.57	0.00	12
30049021	ZY-CF	ATEN-25 TAB✓	SHOP	14 S	I402742	05/26	30.65	2.0	0.0	21.89	43.78	0.00	12
30049021	ZY-CF	ATEN-50/TAB✓	SHOP	14 S	I402150	04/27	34.14	2.0	0.0	24.39	48.78	0.00	12

L. P.N. - 9720

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	4588.66	0.00	4588.66	6.0	275.29	6.0	275.29
GST 18%	332.20	0.00	332.20	9.0	29.90	9.0	29.90

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

SGST	305.19	Gross	4920.86
CGST	305.19	Net Amt.:	5531.00

Five Thousand Five Hundred Thirty One Rupees Only

ADITI TRANSPORT

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- . . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : PRERNA MEDICAL (ULKANAGARI)</b> ULKANAGARI,AGNIHOTRA CHOWK KAUTIK COMPLEX,SHOP NO-L-4 AURANGABAD DL NO:20-528462,21-528463				<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25034 Date: 04/11/2024 Due Dt : 04/12/2024			
Fda Lic No- Mob. 9485861233 , Mail-											

HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	DRRE	MUCOLITE DROP✓	02-R	15 M	AH40051	04/26	45.07	3.0	0.0	32.19	96.57	0.00	12
30049021	FDC	AMODEP AT TAB✓	06-R	14 S	074F024	05/26	46.50	10.0	0.0	33.21	332.10	0.00	12
30042034	CIPLA	LEVOFLOX 250 TAB✓	07-11-55-R	10 S	4SD0050	06/27	53.98	1.0	0.0	38.56	38.56	0.00	12
30049021	KL-K	RESTAN PLUS TAB✓	16-R	10 S	T1041	06/26	180.00	2.0	0.0	128.58	257.16	0.00	12
30049021	G.S.K	AUGMENTIN 625 TAB✓	25-29-R	6 s	124D085	01/26	204.86	5.0	0.0	146.33	731.65	0.00	12
30049021	KL-K	KIOF TAB✓	48-R	10 S	T736	02/26	99.00	1.0	0.0	70.72	70.72	0.00	12
30049021	KL-K	KIOF TAB✓	48-R	10 S	T1052	07/27	99.00	1.0	0.0	70.72	70.72	0.00	12

प्रेरणा मेडिकल  
 20-528462, 21-528463  
 20B-528464, 21B-528465

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1597.48	0.00	1597.48	6.0	95.84	6.0	95.84

BANK KOTAK MAHINDRA BANK	SGST	95.84	Gross	1597.48
IFSC CODE KKBK0000693	CGST	95.84	Net Amt.:	1789.00

One Thousand Seven Hundred Eighty Nine Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : MAULI MEDICAL (CHITEGAON)**

CHITEGAON,SHOP NO-1,GR FLR  
 MILKAT NO-45/1,CHITEGAON  
 OTHERS

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25035  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%

GST % Goods Value Discount Taxable Value SGST% SGST Rs. CGST% CGST Rs.

GST 12% 2850.32 0.00 2850.32 6.0 171.01 6.0 171.01

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

SGST 171.01 Gross 2850.32  
 CGST 171.01 Net Amt.: 3192.00

Three Thousand One Hundred Ninety Two Rupees Only

ADITI TRANSPORT

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction



<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : MATOSHRI MEDICAL STORES (CHITEGAON)</b> CHITEGAON.PANGRA ROAD CHITEGAON CHITEGAON DL NO:20-452651,21-452652 Fda Lic No- Mob. 9370606077 , Mail-						<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25037 Date: 04/11/2024 Due Dt : 04/11/2024							
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%				
30049099	ALKEI	CLAVAM DRY SYR	03-R	30ML	23444577	11/25	68.88	5.0	1.0	49.20	246.00	0.00	12				
21069099	FDC	ENERZAL ORANGE POWDER-75 G	06-R	75 G	034E072	04/26	49.00	20.0	0.0	33.22	664.40	0.00	18				
30049021	FDC	ZATHRIN 250 MG TABLET 6	06-R	6	074E024	04/26	130.48	5.0	1.0	93.20	466.00	0.00	12				
30049021	FDC	ZATHRIN 500 MG TABLET 3	06-R	3	074C017	02/26	131.99	5.0	1.0	94.28	471.40	0.00	12				
30049099	CIPLA	BUDECORT RESPULS 0.5	07-11-55-R	2ML	4SA0992	04/26	26.65	17.0	3.0	19.04	323.68	0.00	12				
30049079	CIPLA	CRESAR AM TAB	07-11-55-R	15 S	4BA1310	06/26	134.16	2.0	0.0	95.83	191.66	0.00	12				
30049021	LUPIN	BUDAMATE -200 TRANSCAPS	14-R	30 S	UA01177	04/26	192.15	2.0	0.0	137.25	274.50	0.00	12				
30049021	LUPIN	ODOXIL 500 TAB	14-R	10 S	A24138ZP	08/27	50.05	5.0	0.0	35.75	178.75	0.00	12				
30049021	INDO	FEBREX PLUS DS SYR	22-R	60ML	24430216	05/26	112.00	4.5	0.5	80.00	360.00	0.00	12				
30049021	ABB	LIMCEE CHEWABLE TAB	34-R	15 S	LIA24115	07/26	24.86	10.0	0.0	17.76	177.60	0.00	12				
30049099	P-D	COMBIFLAM TAB	50-R	20 S	1024260	03/26	50.65	6.0	0.0	36.19	217.14	0.00	12				
30049021	CEN	SINAREST PLUS SYP	57-R	75 M	AL768	06/27	148.26	4.5	0.5	105.90	476.55	0.00	12				
30049021	CEN	SINAREST SYP	57-R	60 M	GA628	09/26	133.75	4.5	0.5	95.54	429.93	0.00	12				
GST %		Goods Value	Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.							
GST 12%		3813.21	76.26	3736.95		6.0	224.21		6.0	224.21							
GST 18%		664.40	13.29	651.11		9.0	58.60		9.0	58.60							
BANK	KOTAK MAHINDRA BANK						SGST	282.81		Gross	4477.61						
IFSC CODE	KKBK0000693						Cash Disc	89.55	CGST	282.81	Net Amt.:	4954.00					
A/C NO	1234567851						<i>1. R. 11 - 9720</i>										
Four Thousand Nine Hundred Fifty Four Rupees Only							<i>W.M.Ade</i>										
ITI TRANSPORT				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction							

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- ..  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

To : MAULI MEDICAL HALL .(BIDKIN )  
 BIDKIN.TQ-PAITHAN

GST TAX INVOICE  
 CREDIT

Inv.No.: MPG25038  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
		ROSAVE GOLD-10 TAB <i>Sopby</i>		10 S	EY3715007	05/25	201.25	2.0	0.0	143.75	287.50		

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 5%	365.72	0.00	365.72	2.5	9.14	2.5	9.14
GST 12%	11824.94	0.00	11824.94	6.0	709.49	6.0	709.49
GST 18%	230.50	0.00	230.50	9.0	20.74	9.0	20.74

BANK KOTAK MAHINDRA BANK SGST 739.37 Gross 12421.16  
 IFSC CODE KKBK0000693 CGST 739.37 Net Amt.: 13900.00

A/C NO 1234567851

Adj.CN:ZSR01182

Thirteen Thousand Nine Hundred Only

ADJ.CN: 377.00

Bill O/s.: 13523.00

ADITI TRANSPORT

Page 4 of 4

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
GSTIN :27ABAFM3528Q1ZU,PAN :BAFM3528Q  
CONTACT:- 0240-2337156  
Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

To : SHIVAM MEDICAL  
OSMANPURA.AURANGABAD

AURANGABAD 27 Maharashtra  
GSTN NO:27AEIFS4529Q1Z7  
DL NO:20-322766,21-322767,  
Fda Lic No- Mob. 7083845678,  
Mail- shivammedical1567@gmail.com

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25039  
Date: 04/11/2024  
Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%	
30049099	CIPLA	NINTIB-100 CAP (10 S)	07-11-55-R	10 S	JNIBX0324	07/26	834.90	3.0	0.0	596.36	1789.08	0.00	12	
30049099	CIPLA	SILOFAST 4 CAP	07-11-55-R	15 S	BRE03398A	02/27	347.85	2.0	0.0	248.46	496.92	0.00	12	
30049099	CIPLA	SILOFAST D4 TAB	07-11-55-R	10S	AFS23006	03/25	402.68	3.0	0.0	287.63	862.89	0.00	12	
30049021	AJAN	MET XL-25 TAB		14-R	20 S	GT09084	04/27	94.08	3.0	0.0	67.20	201.60	0.00	12
30049021	LUPIN	STARPRESS XL-25 TAB		14-R	15S	UA01332	04/26	70.55	3.0	0.0	50.39	151.17	0.00	12
30049021	USV	VIBACT DS CAPSULE 10		41-R	10	BA24E1	06/26	234.15	3.0	0.0	167.25	501.75	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	4003.41	120.11	3883.30	6.0	232.99	6.0	232.99

BANK	KOTAK MAHINDRA BANK			SGST	232.99	Gross	4003.41
IFSC CODE	KKBK0000693	Cash Disc	120.11	CGST	232.99	Net Amt.:	4349.00
A/C NO.	1234567851						

Four Thousand Three Hundred Forty Nine Rupees Only.

Mierde

**DOOR DELIVERY**

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- . .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337184  
 Fda No- 11520044000044 Email- mr.maheshsoni@gmail.com

To : **BALAJI MEDICAL AGENCY (SALE)**  
 AUSHADHI BHAVAN  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AAQFB7068P1ZI  
 DL NO:20B-156612,21B-156613,  
 Fda Lic No- Mob. .  
 Mail- balajimedicalagencies13@gmail.com

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25040

Date: 04/11/2024

Due Dt: 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	IPCA	ZERODOL TH-4	30-R	10 S	FXT014006AS	06/27	252.70	10.0	0.0	180.50	1805.00	0.00	12
30049021	MEYE	CALCIMAX P.SYP	50-R	200	377E24144	01/26	187.00	10.0	2.0	133.57	1335.70	0.00	12
30049021	MEYE	CALCIMAX P.SYP	50-R	200	377E24129	12/25	187.00	8.0	0.0	133.57	1068.56	0.00	12

*BALAJI MEDICAL AGENCIES  
 Shop No.13&14, Aushadhi Bhawan,  
 New Gulmandi Road, Aurangabad-431001  
 Ph. No. 0240-2325059*

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	4209.26	252.55	3956.71	6.0	237.40	6.0	237.40	

BANK	KOTAK MAHINDRA BANK			SGST	237.40	Gross	4209.26
IFSC CODE	KKBK0000693			Cash Disc	252.55	CGST	237.40

A/C NO 1234567851

Four Thousand Four Hundred Thirty Two Rupees Only

COUNTER DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : DEVGIRI MEDICAL SHOPPY**

KAMGAR CHOWK,CIDCO N-2,  
 SHIRIRAMHARI APARTMENT  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27ADAPT2841B1ZV  
 DL NO:20-131129,21-131130,20C-131133  
 Fda Lic No- Mob. 9049995501 , 2481201  
 Mail- devgirimedicalshoppee@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25041  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	EMCL	METPURE H-50 TAB	43-R	10 S	E16FJ23004	12/25	219.10	3.0	0.0	156.50	469.50	0.00	12
33079020	B&L	RENU FRESH 120ML	46-R	120	GC24032	03/26	260.00	2.0	0.0	169.92	339.84	0.00	18
<b>DEVGIRI MEDICAL SHOPPE</b> CIDCO N-2, Kamgar Chowk, Aurangabad - 431001, Mob. No. +91 9049995501													
GST %	Goods Value	Discount	Taxable Value	SGST %	SGST Rs.	CGST %	CGST Rs.						
GST 12%	5379.86	215.21	5164.65	6.0	309.88	6.0	309.88						
GST 18%	780.52	31.22	749.30	9.0	67.43	9.0	67.43						

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Six Thousand Six Hundred Sixty Nine Rupees Only

UMAR

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<p><b>HESH PHARMACY</b>          SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,          PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI          AURANGABAD State Code : 27 Maharashtra          DL NO 20B-20B-353306,21B-21B-353307,20D- .. .          GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q          CONTACT:- 0240-2337156          Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com</p>				<p>To : <b>SAI SEVA MEDICAL SHOPEE</b>          N-3 CIDCO PL.NO.323,324          AURANGABAD          AURANGABAD 27 Maharashtra          GSTN NO:27ABFPJ9422R1Z0          DL NO:20-362382,21-362383,20C-2395          Fda Lic No- Mob. 9421306874 , 9421306874          Mail-</p>								<p><b>GST TAX INVOICE</b>  <b>CREDIT</b>          Inv.No.: MPG25042          Date: 04/11/2024          Due Dt : 04/11/2024</p> 					
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %				
30049021	IPCA	ZERODOL SP TAB	30-R	10 S	FND074012B	01/27	139.00	5.0	0.0	99.28	496.40	0.00	12				
30049099	RAN-C	STORVA GOLD-20 TAB	32-33-R	10 S	FHB0703	06/26	102.00	1.0	0.0	72.86	72.86	0.00	12				
30049021	RAN-C	VOLIX M 0.3 TAB	32-33-R	10 S	GTF2495A	01/27	189.00	4.0	0.0	135.00	540.00	5.00	12				
30043912	WYL	WYSOLONE 10MG TAB.	41-R	15S	LC8173	01/26	19.95	2.0	0.0	15.35	30.70	3.00	12				
30049087	WIN	BETADINE GARGLE-50ML	43-R	50 M	GF0114	11/25	185.00	3.0	0.0	132.14	396.42	5.00	12				
30049069	WIN	MYOSPAZ FORTE	43-R	10S	PH0264	06/26	370.00	1.0	0.0	264.86	264.86	5.00	12				
GST %		Goods Value	Discount	Taxable Value		SGST%	SGST Rs.	CGST%	CGST Rs.								
GST 5%		182.86	5.49	177.37		2.5	4.43	2.5	4.43								
GST 12%		6524.60	139.67	6384.93		6.0	383.11	6.0	383.11								
GST 18%		583.06	8.48	574.58		9.0	51.71	9.0	51.71								
BANK KOTAK MAHINDRA BANK				Pd.Disc		153.64	SGST	439.25	Gross								
IFSC CODE KKBK0000693							CGST	439.25	Net Amt.:								
A/C NO 1234567851																	
Eight Thousand Fifteen Rupees Only																	
UMAR				Page 2 of 2		For : MAHESH PHARMACY		Subject to AURANGABAD Jurisdiction									

साईवेदा मेडिकल शॉप्पी  
 लॉट नं. ३२३/३२४ एस. ३, सिंहलो, ओ. गाव.  
 मो. 9421306874 / 8483937355

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra.  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : GREENLINE MEDICAL (KIRADPURA)**

KIRADPURA.SHARIF COLONY

NEAR MAHARASHTRA BANK

AURANGABAD 27 Maharashtra

GSTN NO:27CLOPS5947P1ZT

DL NO:20-476895,21-476896,20B-476897

Fda Lic No- Mob. 9890446699,

Mail- greenlinemedical7@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25043

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049074	CIPLA	CIPLAR LA 40 TAB	07-11-55-R	15S	4SB0722	05/26	119.55	2.0	0.0	85.39	170.78	0.00	12
30049099	SUN F	KORANDIL 10MG TAB	23-28-R	10S	GTF1544A	10/25	296.00	1.0	0.0	211.43	211.43	0.00	12
30049011	ALA	G-32 TAB	31-R	100	G-811	07/27	150.00	6.0	0.0	107.00	642.00	0.00	12
30049099	PANA	GLIZID-M TAB	42-43-R	15 S	R65X035	05/27	199.87	2.0	0.0	142.76	285.52	0.00	12
33079020	B&L	RENU FRESH 355ML	46-R	355M	GE23058	05/25	550.00	1.0	0.0	360.59	360.59	0.00	18
33079020	B&L	RENU FRESH 120ML	46-R	120	GC24032	03/26	260.00	1.0	0.0	169.92	169.92	0.00	18
30049021	KIVI-	PRUTRIP DROP	48-R	15 M	16P23	10/25	75.45	1.0	0.0	53.89	53.89	0.00	12

GREENLINE MEDICAL  
 Roshangate,Aurangabad  
 Mob.9890446699 / 982213473

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1363.62	0.00	1363.62	6.0	81.82	6.0	81.82
GST 18%	530.51	0.00	530.51	9.0	47.74	9.0	47.74

BANK	KOTAK MAHINDRA BANK	<i>Nilesh</i>	SGST	129.56	Gross	1894.13
IFSC CODE	KKBK0000693		CGST	129.56	Net Amt.:	2153.00
A/C NO	1234567851					

Two Thousand One Hundred Fifty Three Rupees Only

ABUTALA

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

## MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

## To : AJIT MEDICAL STORES

SANJAY NAGAR,AURANGABAD

AURANGABAD

DL NO:20-250513,21-250514,3

Fda Lic No- 0 Mob. 9422791908 ,

Mail-

## GST TAX INVOICE

## CREDIT

Inv.No.: MPG25044

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	ALMB	WIKORYL TAB ✓	55-R	10 S	2408000882	07/26	84.20	0.5	0.5	60.14	30.07	0.00	12

GST %

Goods Value

Discount

Taxable Value

SGST%

SGST Rs.

CGST%

CGST Rs.

GST 12%

1985.87

59.56

1926.31

6.0

115.58

6.0

115.58

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

SGST 115.58 Gross 1985.87

Cash Disc 59.56 CGST 115.58 Net Amt.: 2157.00

Two Thousand One Hundred Fifty Seven Rupees Only

FAIZ

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : SIDDHI MEDICAL STORES**

PATHAN GAJANAN HOSPITAL  
 NEAR KAMAN PAITHAN  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27BEPLS2639F1ZW  
 DL NO:20-276450,21-276451,  
 Fda Lic No- Mob. 7588533744 ,  
 Mail-

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25045

Date: 04/11/2024

Due Dt: 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	BION	BELYOX-G CAP	45-R	10 S	SHC-560	04/25	99.95	10.0	2.0	67.76	677.60	0.00	18

महेश फार्मॅसी एंड मेडिकल स्टोर्स  
 रोड नं. 1, प्रातः पलोड, स्थाना हॉटेल  
 पुणे द्रावळ, काढी जायज, रेहुज जि.औरंगाबाद.

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 18%	677.60	0.00	677.60	9.0	60.98	9.0	60.98

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Eight Hundred Only

M.R.7620956042

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- . .  
GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
CONTACT:- 0240-2337156  
Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

To : GREENLINE MEDICAL (KIRADPURA)  
KIRADPURA.SHARIF COLONY  
NEAR MAHARASHTRA BANK  
AURANGABAD 27 Maharashtra  
GSTN NO:27CLOPS5947P1ZT  
DL NO:20-476895,21-476896,20B-476897  
Fda Lic No- Mob. 9890446609 ,  
Mail- greenlinemedical7@gmail.com

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25046  
Date: 04/11/2024  
Due Dt : 04/12/2024



HSN	MFG	Name of Product	Raick.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
GST %		Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.					
30049091	CIPLA	ASTHALIN CFC FREE INHALER	07-11-55-R	200M	4GB1474	07/26	176.98	1.0	0.0	126.41	126.41	0.00	12
30049061	CIPLA	D-SOL DROP	07-11-55-R	30 M	DPR24003	01/26	87.69	2.0	0.0	62.64	125.28	0.00	12
30049099	CIPLA	FORACORT 200 ROTACAPS	07-11-55-R	30 S	4BA1091	05/26	192.19	1.0	0.0	137.28	137.28	0.00	12

**GREENLINE MEDICAL**  
Roshnagata,Aurangabad  
Mob.9890446693 / 9821134731

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	388.97	0.00	388.97	6.0	23.34	6.0	23.34

**BANK** KOTAK MAHINDRA BANK  
**IFSC CODE** KKBK0000693  
**A/C NO** 1234567851

**Four Hundred Thirty Six Rupees Only**

ABUTALA

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .,.  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

**TO : SAIRAM MEDICOES-OP PHARMACY**

C/O-UNITED SIGMA HOSPITAL  
 SHAHANOORWADI.SHOP NO-1  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AABCU2682G2Z8  
 DL NO:20-77364,21-77365,20B-77366  
 Fda Lic No- Mob. 7720005553,  
 Mail- finance.cca@carehospitals.com,roshan.

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25047

Date: 04/11/2024

Due Dt: 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	PHRN	ABSOLUT 3G CAP.	46-R	10 S	ATGP24016	05/26	196.00	10.0	0.0	140.00	1400.00	0.00	12
21069099	PHRN	TENDOCARE TAB	46-R	15S	TDTY24031	06/26	460.00	7.0	0.0	311.86	2183.02	0.00	18
30049021	SOLIS	MIGRANOC-500 TAB	52-R	10 S	SMOT2402	06/26	117.00	20.0	4.0	83.57	1671.40	0.00	12

UNITED CENTRAL MEDICAL SCIENCES INSTITUTE OF  
 PVT. LTD.  
 Plot No. #6/1, 2nd Floor, Shahanoorwadi,  
 Aurangabad.  
 DL NO:20-77364,21-77365,20B-77366  
 GSTN NO:27AABCU2682G2Z8

GST %	Goods Value	Discount	Taxable Value	SGST% GST : 6.0	SGST Rs.	CGST% GST : 6.0	CGST Rs.
GST 12%	3071.40	0.00	3071.40	6.0	184.28	6.0	184.28
GST 18%	2183.02	0.00	2183.02	9.0	196.47	9.0	196.47

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Six Thousand Sixteen Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- . ,  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : DISHA MEDICAL**

TILAKNAGAR,SAHKARNAGAR CHOWK  
 SHRINATH COMP.AURANGABAD  
 AURANGABAD

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25048

Date: 04/11/2024

Due Dt : 04/12/2024

DL NO:20-105304,21-105305,20B-105306

Fda Lic No- Mob. 9579144443, 9421971930

Mail- dishamedical.abd@gmail.com



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049039	ELDO	OMNATERIC-D CAP	15-R	10 S	PGNAH13	03/26	79.00	2.0	0.0	56.43	112.86	0.00	12
30049021	TOR	DILZEM SR TAB	17-R	10 S	8T15L003	03/27	210.00	4.0	0.0	150.00	600.00	0.00	12
30049021	TOR	UNISTAR 75/40 TAB	17-R	10	OEW9L017	03/26	146.50	3.0	0.0	104.64	313.92	0.00	12
30049021	INDO	KIDODENT DENTAL GEL	22-R	75GR	24050894	07/26	138.00	2.0	0.0	98.57	197.14	0.00	12
30049067	SUN F	TIMOLET OD DROP	23-28-R	5ML	KFB0381	07/26	44.99	2.0	0.0	32.14	64.28	0.00	12
30049099	RAN-C	DABIGOT 150 TAB	32-33-R	10S	DF5792A	08/26	174.00	6.0	0.0	124.29	745.74	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST %	SGST Rs.	CGST %	CGST Rs.
GST 12%	2033.94	0.00	2033.94	6.0	122.04	6.0	122.04

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

SGST	122.04	Gross	2033.94
CGST	122.04	Net Amt.:	2278.00

Two Thousand Two Hundred Seventy Eight Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : BALAJI MEDICAL AGENCY (SALE)</b> AUSHADHI BHAVAN AURANGABAD 27 Maharashtra GSTN NO:27AAQFB7068P1ZI DL NO:20B-156612,21B-156613, Fda Lic No- Mob. , Mail- balajimedicalagencies13@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25049 Date: 04/11/2024 Due Dt: 04/11/2024		
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Fines	Rate	Amount	Disc	GST %
30042019	ALKEI	TAXIM 1 GM JNC	03-R	VIAL	24460886	10/26	44.75	25.0	5.0	31.96	799.00	5.00	12
33049910	KIVI	VITAMERA CREAM	48-R	50GM	C056	04/27	170.00	12.0	0.0	115.25	1383.00	6.00	18
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.						
GST 12%	799.00	47.94	751.06	6.0	45.06	6.0	45.06						
GST 18%	1383.00	82.98	1300.02	9.0	117.00	9.0	117.00						
BANK	KOTAK MAHINDRA BANK			SGST	162.06	Gross		2182.00					
IFSC CODE	KKBK0000693			Cash Disc	130.92	CGST	162.06	Net Amt.:	2375.00				
A/C NO	1234567851												
Two Thousand Three Hundred Seventy Five Rupees Only													
DOOR DELIVERY				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction			

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- , .

GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q

CONTACT:- 0240-2337156

Fda No- 11520044000044 Mail- mrmaheshsoni@gmail.com

To : **GAJANAN S.A.SEVA & GENERAL STORES (GARK)**  
**GARKHEDA,JAWAHAR COLONY**

AURANGABAD

DL NO:20-434311,21-434312,

Fda Lic No- Mob. 9421699999 ,

Mail-

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25050

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	AJAN	MET XL TRIO -25 TAB -	14-R	10 S	CT08284	06/26	246.00	2.0	0.0	175.71	351.42	0.00	12
30049021	LUPIN	BUDAMATE-400 TRANSCAPS ✓	14-R	30 S	UA01180	04/26	233.50	1.0	0.0	166.79	166.79	0.00	12
30049099	ELDO	ELDAPA S-OD TAB✓	15-R	10 S	2442803	06/26	220.00	3.0	0.0	157.14	471.42	0.00	12
30049072	ELDO	ELDOTELE 40 TRIO TAB✓	15-R	10S	2400505	05/26	145.00	3.0	0.0	103.57	310.71	0.00	12
30049011	ELDO	ROTARIDE SYP✓	15-R	60ML	FFAB09	06/26	77.00	1.0	0.0	55.00	55.00	0.00	12
30049099	SUN F	AZTOGOLD 20 TAB ✓	23-28-R	10 S	FHB0448	04/26	102.00	5.0	0.0	72.86	364.30	0.00	12
30049021	SUN F	METHIMEZ-5 TAB (30 S) ✓	23-28-R	30 S	SIF1779A	07/26	199.00	1.0	0.0	142.14	142.14	0.00	12
30049099	SUN F	TRIVOLIB FORTE-2 (15 S) ✓	23-28-R	15 S	FHB0369	03/27	256.00	1.0	0.0	182.86	182.86	0.00	12
30049099	SUN F	TRIVOLIB FORTE-2 (15 S) ✓	23-28-R	15 S	FHB0371	03/27	256.00	1.0	0.0	182.86	182.86	0.00	12
30049021	ABB	CREMAFIN PLUS SYP✓	34-R	225	602556D7	07/27	327.58	2.0	0.0	233.99	467.98	0.00	12
30049021	USV	TAZLOC TRIO 40/5/12.5 MG TABLET	41-R	10	APQ24040	07/26	172.95	3.0	0.0	123.54	370.62	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	3066.10	91.98	2974.12	6.0	178.44	6.0	178.44	

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Three Thousand Three Hundred Thirty One Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306 21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : **VARAD MEDICO (PAITHAN)**  
 PAITHAN,IN FRONT OF PANCHA  
 YAT SAMITI,PAITHAN  
 PAITHAN  
 DL NO:20-472261,21-472262  
 Fda Lic No- Mob. 7775832333 ,  
 Mail-

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25051  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	FDC	OTEC-AC NEO DROP	06-R	5 ML	034H038	10/25	72.60	2.0	0.0	51.86	103.72	0.00	12
30049021	MAC	PANDERMA ++ CREAM	20-R	15GM	18241609A	07/26	117.60	5.0	1.0	84.00	420.00	0.00	12
30049099	INFCT	ASCORIL EXPT. (100 ML)	25-29-R	100	11240270	02/26	154.00	3.0	0.0	110.00	330.00	0.00	12
30049021	INFCT	CANDID-B CREAM-10 GM	25-29-R	10 G	11240426	03/26	115.00	1.0	0.0	82.14	82.14	0.00	12
30049099	ALMB	TELLZY MT 50 TAB	55-R	15S	2408000601	05/26	426.90	2.0	0.0	304.93	609.86	0.00	12

L.R.N - 9120

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1545.72	46.37	1499.35	6.0	89.96	6.0	89.96

BANK KOTAK MAHINDRA BANK		SGST	89.96	Gross	1545.72	
IFSC CODE KKBK0000693	Cash Disc	46.37	CGST	89.96	Net Amt.:	1679.00

A/C NO 1234567851

One Thousand Six Hundred Seventy Nine Rupees Only

ADITI TRANSPORT

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : SIDDHIVINAYAK MEDI & GEN STORES (PAITHAN)  
 PAITHAN,COURT ROAD,BALAJI  
 VIHAR,SHOP NO-3,CTS NO-2055  
 PAITHAN  
 DL NO:20-369712,21-369713,  
 Fda Lic No- Mob. 9403202663 ,  
 Mail- bdingare@gmail.com

**GST TAX INVOICE**  
**CREDIT**

Inv.No.: MPG25052  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	CIPLA	SEROFLO 100 ROTACAPS ✓	07-11-55-R	30 S	4SA1433	04/26	289.14	2.0	0.0	206.53	413.06	0.00	12
30049099	CIPLA	URIMAX .4 ECO PACK ✓	07-11-55-R	30 S	4GD0416	07/26	443.87	2.0	0.0	317.05	634.10	0.00	12
30049079	SUN F	PROLOMET XL 12.5 TAB ✓	23-28-R	10 S	GTF2026A	06/26	53.00	6.0	0.0	37.86	227.16	0.00	12
30049099	SUN F	SYNDOPA PLUS TAB ✓	23-28-R	15 S	GKF1327A	07/28	43.17	10.0	0.0	30.83	308.30	0.00	12
30049021	USV	ANOVATE OINTMENT 20 GM ✓	41-R	GM	15002579	07/26	147.60	3.0	0.0	105.43	316.29	0.00	12
30049021	USV	GLYCOMET 500 MG TABLET 10 ✓	41-R	10	28025521	07/27	20.40	10.0	0.0	14.57	145.70	0.00	12
30049099	EMCL	TEMSAN-CT TAB ✓	43-R	10 S	E16ID24003	09/26	146.65	10.0	0.0	104.75	1047.50	0.00	12

L. R. 71 - 9720

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	3092.11	92.76	2999.35	6.0	179.95	6.0	179.95

BANK	KOTAK MAHINDRA BANK			SGST	179.95	Gross	3092.11
IFSC CODE	KKBK0000693			CGST	179.95	Net Amt.:	3186.00
A/C NO	1234567851						

Three Thousand One Hundred Eighty Six Rupees Only

ADITI TRANSPORT

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI

AURANGABAD State Code : 27 Maharashtra

DI NO 20B-20B-353306,21B-21B-353307,20D- .. .

GSTIN :27ABAFM3528Q1Z

CONTACT:- 0240-2337156

To : SHRI GANESH MEDICAL STORE

CHITEGAON SHOP NO-1

AURANGABAD

DL NO:20-352902,21-352903,

Eda Lic No. 9837501349

Mail- naku1moga1789@gmail.com

GST TAX INVOICE

CREDIT

Inv.No.: MPG25053

Date: 04/11/2024

Due Dt : 04/12/2024



Fda No- 1152004400044	Mail- mr.maheshsonie@gmail.com	Mail- nakuimogar.69@gmail.com											
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty	Free	Rate	Amount	Disc	GST%
30049021	DRRE	BECOZINC CAP (20 S)	02-R	20 S	V2301620	07/25	56.75	5.0	1.0	40.54	202.70	0.00	12
30049021	FDC	ELECTROL 4.4 SACHET	06-R	4.4	444H018	07/26	4.57	50.0	0.0	3.48	174.00	0.00	5
30049099	FDC	FLEMICLAV -375 TAB	06-R	6 S	574G002	12/25	150.70	4.0	1.0	107.64	430.56	0.00	12
30049021	CIPLA	IBUGESIC PLUS TAB (20 S)	07-11-55-R	20 S	AFB24579	03/27	36.59	7.5	0.5	26.14	196.05	0.00	12
30049099	CIPLA	WARF -5 TAB (30S)	07-11-55-R	30 S	4SB0864	01/27	80.64	2.0	0.0	57.60	115.20	0.00	12
30049021	INDO	ATM SUSPENSION-200	22-R	15ml	24430302	06/26	57.29	9.0	1.0	40.92	368.28	0.00	12
30049021	INDO	FEBREX PLUS DS SYP	22-R	60ML	24430216	05/26	112.00	4.5	0.5	80.00	360.00	0.00	12
30049021	INDO	REXIDIAN-M-FORTE GEL	22-R	15 G	24A0101	07/26	90.00	5.0	0.0	64.29	321.45	0.00	12
30049021	INFCT	TELMA-40 TAB	25-29-R	15 S	18230383	05/26	113.57	3.0	0.0	81.12	243.36	0.00	12
30049099	EMCL	TEMSAN -AM TAB	43-R	10 S	E16NA24004	10/26	262.75	2.0	0.0	187.68	375.36	0.00	12
30049021	WIN	BETADIN OINT	43-R	15GM	PJ0414	07/27	145.14	4.5	0.5	108.86	499.87	0.00	12

1. B. N. - 9720

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 5%	174.00	0.00	174.00	2.5	4.35	2.5	4.35
GST 12%	3102.83	0.00	3102.83	6.0	186.16	6.0	186.16
					190.51	6.0	2276.83

BANK KOTAK MAHINDRA BANK

IEC CODE KKBK0000693

A/C NO 1234567851

Three Thousand Six Hundred Fifty Eight Rupees Only

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ADITI TRANSPORT

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT: 0240-2337156 Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com				<b>To : LIFE CARE MRDICAL STORES (BIDKIN)</b> BIDKIN,NILGAON ROAD AURANGABAD BIDKIN  DL NO:20-307473,21-307474, Fda Lic No- Mob. 9637974453 , Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25054 Date: 04/11/2024 Due Dt : 04/11/2024											
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%									
30049021	CIPLA	DUOLIN RESPULES -3 ML ✓	07-11-55-R	3 ML	4SA1707	06/26	24.94	19.0	1.0	17.81	338.39	0.00	12									
30049099	ELDO	GMM 1 TAB ✓	15-R	10 S	PGNAL51	04/26	72.50	3.0	0.0	51.79	155.37	0.00	12									
30049099	ELDO	GMM-V FORT TAB ✓	15-R	10S	2400304	05/26	212.00	3.0	0.0	151.43	454.29	0.00	12									
30049021	ZYDS	DEXONA VAIL ✓	38-R	2 ML	N400585	10/25	11.40	10.0	0.0	8.14	81.40	0.00	12									
30049021	USV	GLYCOMET GP 1/500 MG TABLET ✓	41-R	15	60001448	07/26	122.00	4.0	0.0	87.14	348.56	0.00	12									
								L. R. 77 - 9720														
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.												
GST 12%	1378.01		41.34	1336.67		6.0	80.20		6.0	80.20												
BANK	KOTAK MAHINDRA BANK						SGST		80.20		Gross		1378.01									
IFSC CODE	KKBK0000693				Cash Disc		41.34		CGST		80.20		Net Amt.: 1497.00									
A/C NO	1234567851																					
One Thousand Four Hundred Ninety Seven Rupees Only																						
ADITI TRANSPORT				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction										

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : POOJA MEDICAL (SHIVSHANKAR COLONY)  
 SHIVSHANKAR COLONY,PLOT  
 NO-58,SHOP NO-3  
 AURANGABAD

**GST TAX INVOICE**  
**CREDIT**

Inv.No.: MPG25055

Date: 04/11/2024

Due Dt: 04/11/2024



DL NO:20-394083,21-394084,

Fda Lic No-

Mob. 9823222260 ,

Mail-

HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049079	ERIIS	ERITEL 40	12-R	15 S	AETL23003	10/26	113.56	2.0	0.0	81.12	162.24	0.00	12
30049082	SUN F	ADMENTA 10 TAB	23-28-R	10S	SIF1764A	06/26	230.50	3.0	0.0	164.64	493.92	0.00	12
30049099	SUN F	SYNDOPA PLUS TAB	23-28-R	15 S	GKF1327A	07/28	43.17	2.0	0.0	30.83	61.66	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	717.82	21.54	696.28	6.0	41.78	6.0	41.78

BANK	KOTAK MAHINDRA BANK			SGST	41.78	Gross	717.82
IFSC CODE	KKBK0000693			Cash Disc	21.54	CGST	41.78
A/C NO	1234567851					Net Amt.:	780.00

Seven Hundred Eighty Rupees Only

**DOOR DELIVERY**

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : SAI GENERIC MEDI & AYURVEDIC (SAMARTHNAAG)  
 SAMARTHNAAGAR.SAHJEEVAN  
 COLONY.SAMARTHNAAGAR  
 AURANGABAD  
 DL NO:20-465176,21-465177  
 Fda Lic No- Mob. 9503395081 ,  
 Mail-

**GST TAX INVOICE**  
**CREDIT**

Inv.No.: MPG25056  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
21069099	FDC	ENERZAL ORANGE LIQUID	06-R	200	954F007	05/25	35.00	8.0	2.0	25.00	200.00	0.00	12
33061020	WA	SENSODENDT KF -125 GM	10-R	125	24250078	04/26	170.00	1.0	0.0	115.25	115.25	0.00	18
30049031	INDO	TRIZ SYP.	22-R	60ML	24400106	03/27	44.35	1.0	0.0	31.68	31.68	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	231.68	0.00	231.68	6.0	13.90	6.0	13.90	
GST 18%	115.25	0.00	115.25	9.0	10.37	9.0	10.37	

BANK KOTAK MAHINDRA BANK  
 IFSC CODE KKBK0000693  
 A/C NO 1234567851

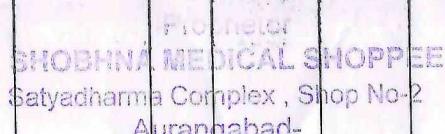
Three Hundred Ninety Five Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GFD FLR, GHIRUD, NESHWAR HOU.SOCITY, PRO NO G0003186 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 201-20B-353306, 21E-21B-353307, 20D GSTIN : 27ABA FM3528Q1ZU, PAN : ABAFM3528Q CONTACT : 0249-2337150 Fda No : 115-0044-00044, Mail : mr.maheshsoni@gmail.com				<b>To : SHOBHANA MEDICAL SHOPEE (JALNA ROAD)</b> JALNA ROAD, SHOP NO-2, NEAR HARMONE CLINIC, JALNA ROAD AURANGABAD DL NO: 20-47631, 21-47632 Fda Lic No - Mob. 7499404870, Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv. No.: MPG25057 Date: 04/11/2024 Due Dt: 04/12/2024					
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%			
30049099	SOLIS	SOLIPRED-4 TAB	52-R	10 S	S04T2401	06/26	56.00	14.0	10.0	40.00	560.00	0.00	12			
30049099	SOLIS	SOLIPRED-4 TAB	52-R	10 S	S012403G	06/26	56.00	36.0	0.0	40.00	1440.00	0.00	12			
 Satyadharma Complex, Shop No-2 Aurangabad																
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.									
GST 12%	2000.00	0.00	2000.00	6.0	120.00	6.0	120.00									
BANK KOTAK MAHINDRA BANK IFSC CODE KKBK0000693 A/C NO 1234567851							SGST	120.00	Gross	2000.00						
							CGST	120.00	Net Amt.:	2240.00						
Two Thousand Two Hundred Forty Rupees Only <i>Neelwaj</i>																
FAIZ	Page 1 of 1			For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction								

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , , GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : SUJAL MEDICO</b> KOTHARI HOSPITAL,ST.ROAD VEDANT NAGAR,AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27ALXPC1717A1ZD DL NO:20-176032,21-176034,20C-176033 Fda Lic No- 0 Mob. 919595939472, 9970167451 Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25058 Date: 04/11/2024 Due Dt : 04/12/2024		
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
21069099	IFMC	MYOKRAMP TAB	50-R	10S	EEI18F	08/26	159.00	5.0	1.0	107.80	539.00	0.00	18
<i>Sujal Medico Proprietor</i>													
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.						
GST 18%	539.00	0.00	539.00	9.0	48.51	9.0	48.51						
BANK	KOTAK MAHINDRA BANK			SGST	48.51	Gross	539.00						
IFSC CODE	KKBK0000693			CGST	48.51	Net Amt.:	636.00						
A/C NO	1234567851												
<i>Rs 636/-</i> Six Hundred Thirty Six Rupees Only													
<b>COUNTER DELIVERY</b>				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction	

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : SHREE SWAMI SAMARTH MEDIC AGENT</b> VIDYA NIKETAN COLONY SHOP NO 1 FIRSTFLOR PLOT NO11 AURANGABAD 27 Maharashtra GSTIN NO:27AZBPC1928M1ZD DL NO:20B-214667,21B-214667,20-214665 Fda Lic No- Mob. 7588597773 , Mail-						<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25059 Date: 04/11/2024 Due Dt : 04/12/2024									
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049063	CIPLA	IBUGESIC PLUS SUSP	07-11-55-R	60ML	4SE0451	05/27	43.38	2.0	0.0	30.99	61.98	0.00	12						
30049081	SUN F	GABANTIN 100 CAP	23-28-R	10S	SIF1941B	07/27	95.00	5.0	0.0	67.86	339.30	0.00	12						
30049087	WIN	BETADIN MICRO SOLU	43-R	100M	PJ0384	07/26	107.52	5.0	0.0	80.64	403.20	0.00	12						
30049021	WIN	BETADIN SURG SRUB	43-R	1X50	MH0244	12/25	112.00	8.0	0.0	84.00	672.00	0.00	12						
<i>D. Tothav</i> <b>Shree Swami Samarth Medical Agency</b> 20-214665, 20B-214667 20C-214669, 20D-214670 21-214666, 21B-214668 GST NO.:27AZBPC1928M1ZD																			
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.												
GST 12%	1476.48	0.00	1476.48	6.0	88.59	6.0	88.59												
BANK KOTAK MAHINDRA BANK				SGST		88.59	Gross	1476.48											
IFSC CODE KKBK0000693				CGST		88.59	Net Amt.:	1654.00											
A/C NO 1234567851																			
One Thousand Six Hundred Fifty Four Rupees Only																			
UMAR				Page 1 of 1		For : MAHESH PHARMACY		Subject to AURANGABAD Jurisdiction											

**MAHESH PHARMACY**  
SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- . , .  
GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
CONTACT:- 0240-2337156  
Edt No:- 1152004400044 Mail:- mr.maheeshoni@gmail.com

**To : OM MEDICAL (NEW )  
SAMARTH NAGAR ARIHANT NIWAS**

GST TAX INVOICE

## CREDIT

Inv.No.: MPG25060

Date: 04/11/2024

Due Dt : 04/11/2024

AURANGABAD 27 Maharashtra

GSTN NO:27BTOPS5907C1ZD

PL NO:20-338811-21-338812-20B-338813

Eda Lic No- Mob. 9049055999 ,

Mail- ommedicalaurangabad@gmail.com



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	CIPLA	SILOFAST 8 CAP	07-11-55-R	15 S	BRE06131A	05/27	570.99	4.0	0.0	407.85	1631.40	0.00	12
30049091	ELDO	EL-DORYL SYP	15-R	60ML	ISAF06	03/26	66.00	3.0	0.0	47.14	141.42	0.00	12
30049099	ELDO	ELDOVIPTIN -100 SR	15-R	10 S	PGNACA02	05/25	140.00	5.0	0.0	100.00	500.00	0.00	12
30049099	SUN F	OXRAMET XR-10/500 TAB	23-28-R	7 S	GTF1962B	05/26	115.00	8.0	0.0	82.14	657.12	0.00	12
21069099	LA-R	CONSTICHEK POWDER	40-R	108	OKAH111	11/26	438.00	2.0	0.0	296.95	593.90	0.00	18
21069099	LA-R	NACYRES PLUS	40-R	10	DN123502	11/25	383.00	2.0	0.0	259.66	519.32	0.00	18
30049099	PHRN	ABSOLUT 3G CAP.	46-R	10 S	ATGP24016	05/26	196.00	2.0	0.0	140.00	280.00	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	3209.94	160.50	3049.44	6.0	182.97	6.0	182.97
GST 18%	1113.22	55.67	1057.55	9.0	95.18	9.0	95.18

BANK KOTAK MAHINDRA BANK

IECC CODE KKBKA0000693

A/C NO 1234567851

Four Thousand Six Hundred Sixty Three Rupees Only

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DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : **MANGALMURTI PHARMA & NEDDS (GARKHEDA)**  
 GARKHEDA,SHOP NO-1,GR FLR  
 PLOT NO-25,GARKHEDA  
 AURANGABAD  
 DL NO:20-391252,21-391253,  
 Fda Lic No- Mob. 8669025895 ,  
 Mail-

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25061  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30042013	CIPLA	CIPLOX D EYE ✓		07-11-55-R	10ML	4L80567	10/26	26.55	2.0	0.0	18.96	37.92	0.00 12
30049079	CIPLA	DYTOR PLUS 10 TAB ✓		07-11-55-R	15 S	4SB0928	08/26	108.05	2.0	0.0	77.18	154.36	0.00 12
30049021	LUPIN	SIGNOFLAM TAB ✓	14-R	10 S	093L23Q1	11/25	147.80	2.0	0.0	105.57	211.14	0.00 12	
30049021	MAC	THYROX-100 TAB ✓	20-R	100	16240225A	06/26	177.40	2.0	0.0	126.72	253.44	0.00 12	
30049099	SUN F	AZTOR 20 TAB ✓	23-28-R	15 S	SIF1198A	04/27	210.84	1.0	0.0	150.60	150.60	0.00 12	
30049021	INFCT	TELMA -H TAB ✓	25-29-R	15 S	05230747	05/26	317.50	1.0	0.0	226.78	226.78	0.00 12	
30049099	INFCT	TELMA-20 TAB (30 S) ✓	30-R	30 S	18240129	01/27	129.59	4.0	0.0	92.57	370.28	0.00 12	
30049021	USV	ECOSPRIN GOLD 75/20/75 MG TAB ✓	41-R	15	EGTC24047	12/25	177.10	4.0	0.0	132.83	531.32	0.00 12	
30049021	USV	GLYCOMET GP 0.5/500 MG TABLET ✓	41-R	10	60001392	07/26	58.25	3.0	0.0	41.61	124.83	0.00 12	
30049021	USV	GLYCOMET GP 1/500 MG TABLET ✓	41-R	15	60001448	07/26	122.00	6.0	0.0	87.14	522.84	0.00 12	
30049021	USV	TAZLOC 20 MG TABLET 10 ✓	41-R	10	48019406	04/26	38.75	4.0	0.0	27.68	110.72	0.00 12	
30045039	WYL	FOLVIT MB TAB ✓	41-R	10S	2495009F	09/25	254.07	3.0	0.0	181.48	544.44	0.00 12	
30045034	EPION	SUBNEURO-B6 TAB ✓	57-R	10S	ST-25148	08/26	159.00	2.0	0.0	113.58	227.16	0.00 12	

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	3465.83	103.96	3361.87	6.0	201.71	6.0	201.71

BANK	KOTAK MAHINDRA BANK			SGST	201.71	Gross	3465.83
IFSC CODE	KKBK0000693		Cash Disc	103.96	CGST	201.71	Net Amt.: 3765.00
A/C NO	1234567851						

Three Thousand Seven Hundred Sixty Five Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : LAXMI MEDICAL STORE</b> R.H.QOLONY,JALNA ROAD AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27CFNPB7047E1ZG DL NO:20-320217,21-320218, Fda Lic No- Mob. 9175550998, 8999347341 Mail- pbagale05@gmail.com						<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25062 Date: 04/11/2024 Due Dt : 04/11/2024												
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%									
30049021	BLUC	TENEBLU-20 TAB	04-R	15 S	ZABP2411	03/26	71.00	6.0	0.0	50.71	304.26	0.00	12									
21069099	FDC	ENERZAL ORANGE POWDER-75 G	06-R	75 G	034E072	04/26	49.00	10.0	0.0	33.22	332.20	0.00	18									
30049021	MAC	OMNACORTIL-10 TAB	20-R	10 S	13240665A	07/28	13.43	6.0	0.0	10.07	60.42	0.00	12									
30049021	IPCA	ZERODOL MR TAB	30-R	10	GGG044004BH	05/27	119.05	3.0	0.0	85.03	255.09	0.00	12									
30049021	IPCA	ZERODOL-100 TAB	30-R	10 S	GSW104003BH	05/26	65.20	3.0	0.0	46.58	139.74	0.00	12									
21069099	SOLU	NUBRIA CD CAP	52-R	10S	SD241751	06/26	269.00	20.0	0.0	192.14	3842.80	0.00	12									
				<b>LAXMI MEDICAL STORES</b> Opp. Shoji Hosp., Rokdiya Hanuman Colony D.L.No.: 20-320217, 21-320218																		
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.															
GST 12%	4602.31	138.06	4464.25	6.0	267.86	6.0	267.86															
GST 18%	332.20	9.97	322.23	9.0	29.00	9.0	29.00															
BANK	KOTAK MAHINDRA BANK			SGST	296.86	Gross	4934.51															
IFSC CODE	KKBK0000693			Cash Disc	148.03	CGST	296.86	Net Amt.:	5380.00													
A/C NO	1234567851																					
Five Thousand Three Hundred Eighty Rupees Only																						
UMAR	Page 1 of 1			For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction														

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D-..  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : RANI MEDICAL STORES**  
 KAILAS NAGAR,AURANGABAD  
 AURANGABAD  
 DL NO:20-197382,21-197383,3  
 Fda Lic No- 0 Mob. ,  
 Mail- ,

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25063

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	DRRE	KETOROL DT TAB ✓	02-R	10 S	E2401667	05/27	161.25	1.0	0.0	115.18	115.18	0.00	12
30041090	ALKEI	CLAVAM 625MG TAB ✓	03-R	10 s	24440618	07/25	204.93	5.0	0.0	146.38	731.90	0.00	12
30041090	ALKEI	CLAVAM 625MG TAB ✓	03-R	10 s	24440569	07/25	204.93	0.0	1.0	146.38	0.00	0.00	12
30049039	ALKEI	PAN-D CAP. ✓	03-R	15 S	24441243	03/26	231.00	1.0	0.0	165.00	165.00	0.00	12
30049035	BERG	ONDEM MD 4MG TAB ✓	03-R	10 S	24442155	05/26	57.51	5.0	0.0	41.08	205.40	0.00	12
30049021	IPCA	ZERODOL SP TAB ✓	30-R	10 S	FND074012B	01/27	139.00	3.0	0.0	99.28	297.84	0.00	12
30049021	IPCA	ZERODOL-P TAB ✓	30-R	10 S	FRW313101A	11/25	73.00	1.0	0.0	52.14	52.14	0.00	12
30049021	IPCA	ZERODOL-P TAB ✓	30-R	10 S	KVB064020AS	05/26	73.00	4.0	0.0	52.14	208.56	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1776.02	0.00	1776.02	6.0	106.55	6.0	106.55

BANK	KOTAK MAHINDRA BANK	SGST	106.55	Gross	1776.02
IFSC CODE	KKBK0000693	CGST	106.55	Net Amt.:	1989.00

A/C NO 1234567851

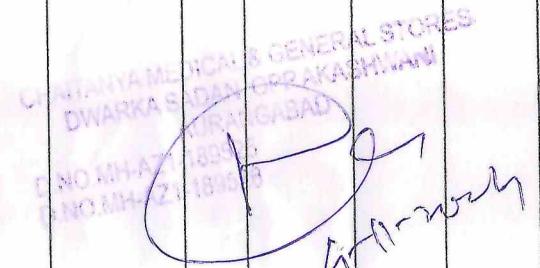
One Thousand Nine Hundred Eighty Nine Rupees Only

UMAR

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D-,,. GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : CHAITANYA MEDI.&amp; GENE.STORES</b> SANT EKNATH SOSI.OPP.AKASHWANI JALNARROAD AURANGABAD 27 Maharashtra GSTN NO:27ADTPC1904B1ZZ DL NO:20-189525,21-189526,3 Fda Lic No- 0 Mob. 9922994239 , 6950902 Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25064 Date: 04/11/2024 Due Dt : 04/11/2024							
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%					
30049021	SUN F	FERTISURE M (NUTRA)	23-28-R	10S	NFB0173	01/26	398.00	3.0	0.0	269.83	809.49	0.00	18					
30049049	SUN F	LETOVAL TAB	23-28-R	5 S	KFB0330	05/27	164.13	5.0	0.0	117.23	586.15	0.00	12					
																		
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.								
GST 12%	586.15		17.58	568.57		6.0	34.11		6.0	34.11								
GST 18%	809.49		24.28	785.21		9.0	70.67		9.0	70.67								
BANK	KOTAK MAHINDRA BANK						SGST	104.78		Gross	1395.64							
IFSC CODE	KKBK0000693						Cash Disc	41.86		CGST	104.78		Net Amt.:	1563.00				
A/C NO	1234567851																	
One Thousand Five Hundred Sixty Three Rupees Only																		
UMAR				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction								

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- ..  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : OM MEDICAL &..GEN STORES**  
 BANSILAL NAGAR STATION ROAD  
 SHOP NO 13 MALMATTAA NO F000354  
 AURANGABAD 27 Maharashtra  
 GSTIN NO:27ALKPV5776H1ZA  
 DL NO:20-116024,21-116025,  
 Fda Lic No- 21520277000204 Mob. 9970418039 , 9970459009  
 Mail- ommmedical.1008@gmail.com

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25065

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack,	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
		PROLOMET XL 50 MG <i>exp 09/24</i>		10 S	GTE0141A	12/24	58.35	10.0	0.0	40.84	408.40		
		PROLOMET-T-50 TAB		10 S	SIE0786B	02/25	169.00	4.0	0.0	118.30	473.20		
		RELEVIT GOLD TAB		10S	0432	06/24	230.00	4.0	0.0	161.00	644.00		
		TENEBLU-M TAB		15 S	ZABQ2123	04/23	100.00	1.0	0.0	70.00	70.00		
		TRIVOLIB-1 TAB (15 S)		15 S	ZFZ0044	02/25	244.50	3.0	0.0	171.15	513.45		

Om Medical & General Stores  
 Shop No.13, Mhada Complex,  
 Bansilal Nagar, Ch. Sambhaji Nagar.  
 Mob No. 9970418039

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	7541.14	0.00	7541.14	6.0	452.48	6.0	452.48
GST 18%	54.24	0.00	54.24	9.0	4.88	9.0	4.88

BANK KOTAK MAHINDRA BANK	SGST	457.36	Gross	7595.38
IFSC CODE KKBK0000693	CGST	457.36	Net Amt.:	8510.00
A/C NO 1234567851	ADJ.CN:			3138.00
Adj.CN:ER-10490	Bill O/s.:			5372.00

Eight Thousand Five Hundred Ten Rupees Only

DOOR DELIVERY

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : QUADRI MEDICAL & GEN STORES  
 PAITHAN  
 OPP.TAHSIL OFF  
 PAITHAN 27 Maharashtra  
 GSTN NO:27AAIPU9166F1Z4  
 DL NO:20-249769,21-249770,3  
 Fda Lic No- 0 Mob. 7020495178 , 9270618567  
 Mail- quadrimedical001@gmail.com

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25066

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	TOR	DILZEM SR TAB	17-R	10 S	8T15L003	03/27	210.00	2.0	0.0	150.00	300.00	0.00	12
30049021	IPCA	ZERODOL-P TAB	30-R	10 S	KVB064020AS	05/26	73.00	2.0	0.0	52.14	104.28	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	404.28	0.00	404.28	6.0	24.26	6.0	24.26

BANK KOTAK MAHINDRA BANK	SGST	24.26	Gross	404.28
IFSC CODE KKBK0000693	CGST	24.26	Net Amt.:	453.00

A/C NO 1234567851

*Nilesh*

Four Hundred Fifty Three Rupees Only

ADITI TRANSPORT

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- . .  
GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
CONTACT:- 0240-2337156  
Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

To : NEW RASHID MEDICAL & GEN STORE  
SHAHBAZAR  
OPP RAHID HOSPITAL  
AURANGABAD

**GST TAX INVOICE**

Inv.No.: MPG25067

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	INFCT	TELMA BETA 25 TAB	25-29-R	10	GLA24003	03/26	232.00	6.0	0.0	165.72	994.32	0.00	12

**NEW RASHEED MEDICAL AND GENERAL STORES**  
D.L. No. 20-81481, 21-81481  
Add. Shahbazaar, Near Nishan,  
Champa Chowk Road, Aurangabad.  
Mob. 9172991413

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	994.32	19.89	974.43	6.0	58.47	6.0	58.47

BANK KOTAK MAHINDRA BANK

**IFSC CODE** KKBK0000693

A/C NO 1234567851

One Thousand Ninety One Rupees Only

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ABINITIAL

Page 1 of 1

For : MAHESH PHARMACY

Subject to ALIBANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- . .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : PRERNA MEDICAL (ULKANAGARI)**

ULKANAGARI,AGNIHOTRA CHOWK  
 KAUTIK COMPLEX,SHOP NO-L-4  
 AURANGABAD

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25068

Date: 04/11/2024

Due Dt : 04/12/2024



DL NO:20-528462,21-528463

Fda Lic No-

Mob. 8485061233 ,

Mail-

HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	USV	D-RISE 60 K CAP	41-R	4 S	SDR0824	04/26	137.89	2.0	0.0	98.50	197.00	0.00	12
30049021	USV	GLYCOMET GP 0.5/500 MG TABLET	41-R	10	60001392	07/26	58.25	3.0	0.0	41.61	124.83	0.00	12
30049021	USV	GLYCOMET GP-1 FORTE TAB	41-R	10 S	60001210	10/26	95.00	1.0	0.0	67.86	67.86	0.00	12
30049021	USV	GLYCOMET GP-1 FORTE TAB	41-R	10 S	60001299	11/26	95.00	2.0	0.0	67.86	135.72	0.00	12
30049021	USV	VIBACT DS CAPSULE 10	41-R	10	BA24E1	06/26	234.15	2.0	0.0	167.25	334.50	0.00	12
30043912	WYL	WYSOLONE 10MG TAB	41-R	15S	LC8175	01/26	19.95	1.0	0.0	15.35	15.35	0.00	12
30043912	WYL	WYSOLONE 10MG TAB	41-R	15S	LC8173	01/26	19.95	4.0	0.0	15.35	61.40	0.00	12

प्रेरणा मेडिकल  
 20-528462, 21-528463  
 20B-528464, 21B-528465

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	7330.87	0.00	7330.87	6.0	439.83	6.0	439.83

BANK	KOTAK MAHINDRA BANK	SGST	439.83	Gross	7330.87
IFSC CODE	KKBK0000693	CGST	439.83	Net Amt.:	8211.00

A/C NO 1234567851

Eight Thousand Two Hundred Eleven Rupees Only

DOOR DELIVERY

Page 2 of 2

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D-...  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : MEDIWIND MEDI & SURGICAL PHARMACEU (NEA)  
 BYPASS ROAD,NEAR BAJAJ  
 SATARA BYPASS.  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27ATOPD5130F1ZW  
 DL NO:20-465900,21-465901,20B-465902  
 Fda Lic No- Mob. 9372667754 ,  
 Mail-

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25069  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049073	CIPLA	CRESAR 20 TAB	07-11-55-R	15 S	4SN1394	04/26	65.18	3.0	0.0	46.56	139.68	0.00	12
30049021	CVR	RELEVIT GOLD TAB	14-R	10S	0275	02/26	250.00	6.0	0.0	169.50	1017.00	0.00	18
30042019	LA-R	XIMOREN 500 TAB	40-R	4S	C1173031	05/25	230.00	6.0	0.0	164.29	985.74	0.00	12
21069099	BERB	B-GLUTA TAB	44-R	10	T-24F211	11/25	1099.00	4.0	0.0	745.08	2980.32	0.00	18

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1125.42	33.76	1091.66	6.0	65.50	6.0	65.50
GST 18%	3997.32	119.92	3877.40	9.0	348.96	9.0	348.96

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Five Thousand Seven Hundred Ninety Eight Rupees Only

DOOR DELIVERY

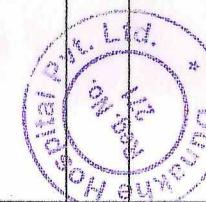
Page 1 of 1

For : MAHESH PHARMACY

*W.M.W.*

Subject to AURANGABAD Jurisdiction

Mediwind Medical And Surgical  
Pharmaceutical Distributors  
*[Signature]*  
Proprietor

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : SIDDHI MEDICAL STORES (HOLSALE</b> DUNAKHE HOSPITAL ADALT ROAD AURANGABAD 27 Maharashtra GSTN NO:27ALGPK6054P1ZJ DL NO:20B-310445,21B-310446, Fda Lic No- Mob. 9422655899 , Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25070 Date: 04/11/2024 Due Dt : 04/11/2024		
													
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049039	ALKEI	PAN-D CAP.	03-R	15 S	24441446	03/26	231.00	3.0	0.0	165.00	495.00	5.00	12
21069099	FDC	ENERZAL ORANGE LIQUID	06-R	200	954F007	05/25	35.00	4.0	1.0	25.00	100.00	5.00	12
30042064	CIPLA	AZEE 500 TAB	07-11-55-R	3S	4SN1346	05/27	79.19	1.0	0.0	56.56	56.56	5.00	12
30049033	CADI.	ACILOC -150	14-R	30 S	LD24362	01/27	49.10	2.0	0.0	35.07	70.14	5.00	12
30049021	INDO	REXIDIN SRS MOUTH WASH	22-R	150	24430317	07/26	160.00	2.0	0.0	114.29	228.58	5.00	12
30049079	SUN F	NEXITO PLUS TAB	23-28-R	10 S	SIF1784B	06/26	124.00	10.0	0.0	88.57	885.70	5.00	12
30049099	SUN F	OLEANZ 2.5 MG TAB	23-28-R	10 S	SIF1556A	05/26	47.00	3.0	0.0	33.57	100.71	5.00	12
30049099	INFCT	ASCORIL EXPT. (100 ML)	25-29-R	100	11240270	02/26	154.00	2.0	0.0	110.00	220.00	3.00	12
													
GST %		Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.					
GST 12%		2156.69	103.45	2053.24	6.0	123.19	6.0	123.19					
BANK KOTAK MAHINDRA BANK				Pd.Disc	103.45	SGST	123.19	Gross	2156.69				
IFSC CODE KKBK0000693						CGST	123.19	Net Amt.:	2300.00				
A/C NO 1234567851													
Two Thousand Three Hundred Only													
DOOR DELIVERY				Page 1 of 1		For : MAHESH PHARMACY		Subject to AURANGABAD Jurisdiction					

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : BHAGWATI MEDICAL &amp; GENR.STOERS</b> SHOP NO.4 SAHYADRI CORNER JOTINAGAR OUSMANPURA 27 Maharashtra GSTN NO:27ADAPT2481K1Z8 DL NO:20-243495,21-243497,3 Fda Lic No- 0 Mob. 8983231563, 9960883400 Mail- totalanavin@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25071 Date: 04/11/2024 Due Dt : 04/11/2024			
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %	
30049021	LUPIN	ODOXIL 500 TAB	14-R	10 S	A24138ZP	08/27	50.05	3.0	0.0	35.75	107.25	0.00	12	
30049067	SUN F	TIMOLET OD DROP	23-28-R	5ML	KFB0381	07/26	44.99	3.0	0.0	32.14	96.42	0.00	12	
30049021	RAN-C	ROSUVAS-CV 20 TAB	32-33-R	10	FHB0465	04/26	247.00	1.0	0.0	176.43	176.43	0.00	12	
30049099	ZY-C4	LINID TAB	38-R	10 S	I402109	04/26	399.50	1.0	0.0	285.36	285.36	0.00	12	
30049099	LA-R	BEMZIRE	40-R	10S	BKZ24002	05/26	206.00	2.0	0.0	147.14	294.28	0.00	12	
30049099	WYL	PACITINE TAB	41-R	30S	LD6801	02/27	45.60	4.0	0.0	35.09	140.36	0.00	12	
30049099	PHRN	SUPRALCAL TAB	46-R	15 S	SCPP24032	04/26	197.00	2.0	0.0	140.71	281.42	0.00	12	
33049910	KIVI-	VITAVERA CREAM	48-R	50GM	C056	04/27	170.00	2.0	0.0	115.25	230.50	0.00	18	
30049021	ALMB	ROSAVE GOLD-10 TAB	55-R	10 S	EY4715004	09/25	220.40	3.0	0.0	157.43	472.29	0.00	12	
30045020	EPION	SMICAL SYP	57-R	200	EL-1766	07/25	165.00	2.0	0.0	117.86	235.72	0.00	12	
30045034	EPION	SUBNEURO-B6 TAB	57-R	10S	ST-25148	08/26	159.00	3.0	0.0	113.58	340.74	0.00	12	
GST %			Goods Value		Discount	Taxable Value		SGST%	SGST Rs.	CGST%	CGST Rs.			
GST 12%			2430.27		72.90	2357.37		6.0	141.45	6.0	141.45			
GST 18%			230.50		6.92	223.58		9.0	40.59	9.0	20.12			
BANK KOTAK MAHINDRA BANK								SGST	SGST	CGST	CGST			
IFSC CODE KKBK0000693								6.0	141.45	6.0	141.45			
A/C NO 1234567851								20.12	40.59	20.12	20.12			

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .,. GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : VASANT MEDICAL STORES</b> JINSI.NEAR KEDKAR HOSPITAL JINSI ROAD,JINSI AURANGABAD 27 Maharashtra GSTIN NO:27ABOPB6808J1ZF DL NO:20-360478,21-360479,20C-2404 Fda Lic No- 21521221000065 Mob. 9657073610, 9420317762 Mail- bhardvasant11@gmail.com								<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25072 Date: 04/11/2024 Due Dt : 04/11/2024						
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %					
30041090	BLUC	MEFTAGESIC DS SUP	04-R	60ML	ZAEL2429	07/26	66.00	9.0	1.0	47.14	424.26	0.00	12					
30049021	FDC	CINZAN-25 TAB	06-R	10 S	074C031	02/26	50.20	10.0	0.0	35.86	358.60	0.00	12					
30049099	SUN F	GLUCORED TAB	23-28-R	10 S	SIF1776B	06/27	50.50	6.0	0.0	36.07	216.42	0.00	12					
30049069	NEUR	TRUSTAID-P TAB.	45-R	10 s	SPT-37882	04/26	32.00	50.0	10.0	22.86	1143.00	0.00	12					
30049021	KIVI-	PRUTRIP- 10 TAB	48-R	10 S	14P19	04/27	26.95	15.0	0.0	19.25	288.75	0.00	12					
				<i>Vasant Medical Stores</i> <i>Jinsi, Aurangabad</i>														
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.											
GST 12%	2431.03	72.93	2358.10	6.0	141.49	6.0	141.49											
BANK	KOTAK MAHINDRA BANK				SGST		141.49	Gross							2431.03			
IFSC CODE	KKBK0000693			Cash Disc	72.93	CGST	141.49	Net Amt.:							2641.00			
A/C NO	1234567851																	
Two Thousand Six Hundred Fourty One Rupees Only 																		
ABUTALA				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction						



**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : **FAST MEDICO (OPD)**  
 IKON HOSPITAL C.NO.10 UP FLR  
 ROSE PARK MANZIL NEAR  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27BBOPM4311C1ZW  
 DL NO:20-462348,21-462349  
 Fda Lic No- Mob. 9834409559 ,  
 Mail- muqadir337@gmail.com

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25074  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
3004	LA-R	DAPACONIC 10	39-40-57-R	15 S	PKNGJ07	10/25	278.00	10.0	1.0	198.57	1985.70	0.00	12
30049032	LA-R	SOBISIS TAB (15 S)	40-R	15 S	D224083	12/26	67.00	10.0	1.0	47.86	478.60	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	2464.30	0.00	2464.30	6.0	147.86	6.0	147.86

BANK KOTAK MAHINDRA BANK  
 IFSC CODE KKBK0000693  
 A/C NO 1234567851

Two Thousand Seven Hundred Sixty Rupees Only

ABUTALA

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction



**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : POOJA MEDICAL (SHIVSHANKAR COLONY)**

SHIVSHANKAR COLONY,PLOT  
 NO-58,SHOP NO-3  
 AURANGABAD

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25075

Date: 04/11/2024

Due Dt : 04/11/2024



DL NO:20-394083,21-394084,

Fda Lic No-

Mob. 9823222260 ,

Mail-

HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	FDC	ZIGLIM PLUS 2 TAB	06-R	10S	054E016	04/26	93.15	5.0	0.0	66.53	332.65	0.00	12
30049031	INDO	TRIZ TAB	22-R	10 S	24070393	05/27	21.06	9.0	1.0	15.04	135.36	0.00	12
30049021	ALMB	ROSAVE GOLD-10 TAB	55-R	10 S	EY4715003	09/25	220.40	1.0	0.0	157.43	157.43	0.00	12
30049021	ALMB	ROSAVE GOLD-10 TAB	55-R	10 S	EY4715004	09/25	220.40	2.0	0.0	157.43	314.86	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	940.30	28.21	912.09	6.0	54.72	6.0	54.72	

BANK	KOTAK MAHINDRA BANK		SGST	54.72	Gross	940.30
IFSC CODE	KKBK0000693		Cash Disc	28.21	CGST	54.72

A/C NO 1234567851

One Thousand Twenty Two Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : NEW JINSI MEDICAL (RAMNASTPURA)</b> CHHATRAPATI SAMBAJINAGAR JINSI RAMNASTPURA AURANGABAD DL NO:20-566644,21-566645,20B-566646 Fda Lic No- Mob. 9403169266 , 9403169266 Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25076 Date: 04/11/2024 Due Dt : 04/11/2024								
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049066	BLUC	MEFTAL 250 TAB ✓	04-R	10 S	HMU2421	07/26	23.00	18.0	2.0	16.43	295.74	0.00	12						
30049074	CIPLA	CIPLAR 10MG TAB	07-11-55-R	15 S	4SB0889	07/27	22.00	5.0	0.0	15.71	78.55	0.00	12						
30049099	SUN F	LESURIDE ✓	23-28-R	10S	GTF0512A	01/26	123.00	3.0	0.0	87.86	263.58	0.00	12						
30049099	SUN F	NAXDOM 250 TAB ✓	23-28-R	15 S	FHB0717	06/27	125.00	3.0	0.0	89.29	267.87	0.00	12						
30049099	NEUR	INSTA-AM SYP 60ML ✓	45-R	60ML	B11-1324	08/26	60.00	20.0	4.0	42.86	857.20	0.00	12						
30049099	NEUR	INSTA-DX SYUP. ✓	45-R	60ML	B14-1224	08/27	62.00	20.0	4.0	44.29	885.80	0.00	12						
				<i>NEW JINSI MEDICAL RanmastaPura, Aurangabad. Mob. No: 9403169266</i>															
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.									
GST 12%	2648.74		52.97	2595.77		6.0	155.74		6.0	155.74									
<b>BANK</b> KOTAK MAHINDRA BANK <b>IFSC CODE</b> KKBK0000693 <b>A/C NO</b> 1234567851				Cash Disc      SGST 52.97      155.74		CGST 155.74		Gross Net Amt.:		2648.74		2907.00							
Two Thousand Nine Hundred Seven Rupees Only																			
<b>ABUTALA</b>				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction									

MAHESH PHARMACY

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
GSTIN :27ABAFM3528Q1ZU,PAN :BAFM3528Q  
CONTACT:- 0240-2337156  
Erla No:- 1152004400044 Mail:- mr.maheshsoni@gmail.com

To : SHREE MED. & GEN STORES

MANJEET NAGAR JALNA RAOD

OPP SHARMA HOSPITA

AURANGABAD

DL NO:20-387030,21-387031,

Fda Lic No-

Mob. 9359121233 , 2354993

Mail-

**T TAX INVOICE**

## CREDIT

Inv.No.: MPG25077

Date: 04/11/2024

Due Dt: 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30066020	SUN F	DRONIS 30	23-28-R	21S	GKF0029A	01/26	530.00	2.0	0.0	424.00	848.00	0.00	0
30049099	SUN F	ROZAVEL 10 TAB	23-28-R	10 S	SIF1078A	09/26	226.00	3.0	0.0	161.43	484.29	0.00	12
30049021	USV	ECOSPRIN AV 20/150 MG CAPSUL	41-R	10	APE24031	01/26	47.50	3.0	0.0	35.62	106.86	0.00	12
21069099	EPION	E-75 SACHET	57-R	75 G	NF03674	02/26	55.00	10.0	1.0	37.29	372.90	0.00	18

SREE MEDICAL  
Proprietor

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 0%	848.00	0.00	848.00	0.0	0.00	0.0	0.00
GST 12%	591.15	0.00	591.15	6.0	35.47	6.0	35.47
GST 18%	372.90	0.00	372.90	9.0	33.56	9.0	33.56

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

One Thousand Nine Hundred Fifty Rupees Only

**DOOR DELIVERY**

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : CHAITANYA MEDI.& GENE.STORES**  
 SANT EKNATH SOSI.OPP.AKASHWANI  
 JALNARROAD  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27ADTPC1904B1ZZ  
 DL NO:20-189525,21-189526,3  
 Fda Lic No- 0 Mob. 9922994239, 6950902  
 Mail-

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25078

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049069	ETH	ULTRACET TAB H1	16-R	15S	J11682	06/26	286.80	6.0	0.0	204.80	1228.80	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1228.80	36.86	1191.94	6.0	71.52	6.0	71.52

BANK KOTAK MAHINDRA BANK	SGST	71.52	Gross	1228.80
IFSC CODE KKBK0000693	Cash Disc	36.86	CGST	71.52
A/C NO 1234567851			Net Amt.:	1335.00

One Thousand Three Hundred Thirty Five Rupees Only

FAIZ

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : MADHUP MEDICAL & GEN.STORE**

R.H.COLONY,DR.SAOJI HOSPITAL

AURANGABAD

AURANGABAD 2/ Maharashtra

GSTN NO:27AVRPS6024J1ZY

DL NO:20-12692,21-11819,20C-2127

Fda Lic No- 0

Mob. 9422272397, 2331991

Mail-

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25079

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty	Free	Rate	Amount	Disc	GST%
30049021	CVR	ODIFLA DS TAB	14-R	10S	MT2428020	06/26	330.00	20.00	3.0	235.72	4714.40	0.00	12
21069099	CVR	SFA C-3 TAB	14-R	10 S	0049	10/25	550.00	20.00	3.0	372.88	7457.60	0.00	18

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	4714.40	235.72	4478.68	6.0	268.72	6.0	268.72
GST 18%	7457.60	372.88	7084.72	9.0	637.62	9.0	637.62

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

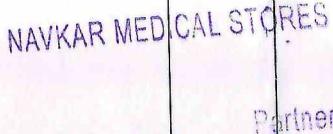
Thirteen Thousand Three Hundred Seventy Six Rupees Only

FAIZ

Page 1 of

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : NAVKAR MEDICAL STORES (OSMANPURA)</b> OSMANPOURA.OPPOSITE ORION CITYCARE HOSPITAL,AISHWAR AURANGABAD DL NO:20-523542,21-523543 Fda Lic No- Mob. 9890025202, Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25080 Date: 04/11/2024 Due Dt : 04/11/2024				
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%		
30049032	LA-R	SOBISIS FORTE TAB (15 S) ✓	40-R	15 S	D224222	02/27	115.00	20.0	0.0	82.14	1642.80	0.00	12		
															
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.								
GST 12%	1642.80	49.28	1593.52	6.0	95.61	6.0	95.61								
BANK KOTAK MAHINDRA BANK					SGST	95.61	Gross								
IFSC CODE KKBK0000693				Cash Disc	49.28	CGST	95.61	Net Amt.:							
A/C NO 1234567851															
One Thousand Seven Hundred Eighty Five Rupees Only 															
DOOR DELIVERY				Page 1 of 1				For : MAHESH PHARMACY							Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- , . GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com	<b>To : ADARSH AGENCIES</b> SHOP NO 7,8 J P SAYYAD TOWER KIRANA CHAWDI AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27ABIFA0568L1Z6 DL NO:20B-214656,21B-214657, Fda Lic No- Mob. 9822035179, Mail- adarsh.med@gmail.com								<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25081 Date: 04/11/2024 Due Dt : 04/11/2024		
	12-R	100	24400225	07/27	117.00	70.0	10.0	83.57	5849.90	0.00	12
	38-R	25GR	BFA123	05/26	39.12	182.0	0.0	27.94	5085.08	0.00	12
	38-R	15 G	I40397	01/26	185.90	25.0	5.0	132.79	3319.75	0.00	12

HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30044090	INDO	CITAL SYP	22-R	100	24400225	07/27	117.00	70.0	10.0	83.57	5849.90	0.00	12
30049021	ZIVA	CLOP G 30GR.	38-R	25GR	BFA123	05/26	39.12	182.0	0.0	27.94	5085.08	0.00	12
30049021	ZYDS	SKINLITE CREAM-(15 GM)	38-R	15 G	I40397	01/26	185.90	25.0	5.0	132.79	3319.75	0.00	12

ADARSH AGENCIES  
 Shop No 7,8 J P Sayyad Tower  
 Kirana Chawdi Tower, Aurangabad

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	14254.73	855.28	13399.45	6.0	803.96	6.0	803.96	

BANK	KOTAK MAHINDRA BANK			SGST	803.96	Gross	14254.73
IFSC CODE	KKBK0000693		Cash Disc	855.28	CGST	803.96	Net Amt.: 15007.00
A/C NO	1234567851						

Fifteen Thousand Seven Rupees Only

*W.M.S.under*  
COUNTER DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**Mahesh Pharmacy**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra

DL NO 20B-20B-353306,21B-21B-353307,20D- .. .

GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q

CONTACT:- 0240-2337156

Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : DISHA MEDICAL**

TILAKNAGAR,SAHKARNAGAR CHOWK  
SHRINATH COMP.AURANGABAD  
AURANGABAD

DL NO:20-105304,21-105305,20B-105306

Fda Lic No-

Mob. 9579144443, 9421971930

Mail- dishamedical.abd@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25082

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
21069099	ALKEI	A TO Z TAB	03-R	15 S	24490363	09/25	175.00	3.0	0.0	118.64	355.92	0.00	18
30042019	ALKEI	TAXIM O 100 DT TAB.	03-R	10 S	24460194	12/25	90.00	2.0	0.0	64.29	128.58	0.00	12
30049021	ZIVA	CLOP 30GR.	38-R	30GR	AHA108	12/25	187.50	2.0	0.0	133.93	267.86	0.00	12
30049021	CEN	SINAREST PLUS SYP	57-R	75 M	AL768	06/27	148.26	2.0	0.0	105.90	214.80	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	608.24	0.00	608.24	6.0	36.49	6.0	36.49	
GST 18%	355.92	0.00	355.92	9.0	32.03	9.0	32.03	

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

One Thousand One Hundred One Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

SGST	68.52	Gross	964.16
CGST	68.52	Net Amt.:	1101.00



**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .,.  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : RELIEF MEDICAL & GEN STORES  
 ROSHAN GATE  
 A BAD  
 Roshan Gate 27 Maharashtra  
 GSTN NO:27BNZPS8413C1ZF  
 DL NO:20-202765,21-202767,20C-202766  
 Fda Lic No- 0 Mob. 9970418425 JUNAID , 9822007  
 Mail-

GST TAX INVOICE  
**CREDIT**

Inv.No.: MPG25084  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %
30049082	SUN F	NEUGABA 75 TAB	23-28-R	10S	SIF1670A	12/26	199.00	4.0	0.0	142.14	568.56	0.00	12
30049069	SUN F	NEZALAST N/S	23-28-R	VAIL	RCA0038	05/25	412.00	1.0	0.0	294.29	294.29	0.00	12
30049039	SUN F	PANTOCID TAB	23-28-R	15 S	SIE0922B	03/26	172.00	1.0	0.0	122.86	122.86	0.00	12
30043919	SUN F	PREDMET 4 TAB	23-28-R	10S	SIF2010A	08/27	96.00	3.0	0.0	68.57	205.71	0.00	12
30049079	SUN F	REPACE 50 TAB	23-28-R	10 S	SIF1215A	05/27	94.00	3.0	0.0	67.14	201.42	0.00	12
30049099	SUN F	ROZAVEL F 20	23-28-R	10S	SIF1810C	04/27	438.00	1.0	0.0	312.86	312.86	0.00	12
30049079	SUN F	TRIOLMEZEST 40 TAB	23-28-R	10S	GTF1526A	04/26	286.00	2.0	0.0	204.29	408.58	0.00	12

GST % Goods Value Discount Taxable Value SGST% SGST Rs. CGST% CGST Rs.  
 GST 12% 6140.15 184.23 5955.92 6.0 357.35 6.0 357.35

BANK KOTAK MAHINDRA BANK	SGST	357.35	Gross	6140.15
IFSC CODE KKBK0000693	Cash Disc	184.23	CGST	357.35 Net Amt.:
A/C NO 1234567851				6671.00

Six Thousand Six Hundred Seventy One Rupees Only

ABUTALA

Page 2 of 2

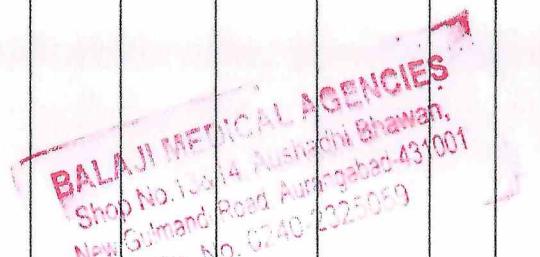
For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D-,,. GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : BALAJI MEDICAL AGENCY (SALE)</b> AUSHADHI BHAVAN AURANGABAD 27 Maharashtra GSTN NO:27AAQFB7068P1ZI DL NO:20B-156612,21B-156613, Fda Lic No- Mob. , Mail- balajimedicalagencies13@gmail.com								<b>GST TAX INVOICE CREDIT</b> Inv.No.: MPG25085 Date: 04/11/2024 Due Dt: 04/11/2024		
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %	
30049099	EMCL	TEM SAN 30 TAB	43-R	15 S	E16IB24009	06/27	68.89	20.0	0.0	49.21	984.20	59.05	12	
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.							
GST 12%	984.20	59.05	925.15	6.0	55.51	6.0	55.51							
BANK KOTAK MAHINDRA BANK				SGST	55.51	Gross	984.20							
IFSC CODE KKBK0000693			Cash Disc	59.05	CGST	55.51	Net Amt.:	1036.00						
A/C NO 1234567851														
One Thousand Thirty Six Rupees Only														
<b>COUNTER DELIVERY</b>				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction		



BALAJI MEDICAL AGENCIES  
 Shop No 13012, Aushadhi Bhawan,  
 New Gulmandi, Aurangabad  
 Ph. No. 0240-2322059  
 Date: 04/11/2024

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : BALAJI MEDICAL AGENCY (SALE)</b> AUSHADHI BHAVAN AURANGABAD 27 Maharashtra GSTN NO:27AAQFB7068P1ZI DL NO:20B-156612,21B-156613, Fda Lic No- Mob. , Mail- balajimedicalagencies13@gmail.com							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25086 Date: 04/11/2024 Due Dt : 04/11/2024				
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%		
30049031	CIPPLA	ALERID-D TAB NEW	07-11-55-R	10S	ARL24003	04/26	63.76	50.0	10.0	45.54	2277.00	0.00	12		
GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.								
GST 12%	2277.00	136.62	2140.38	6.0	128.42	6.0	128.42								
BANK	KOTAK MAHINDRA BANK				SGST	128.42	Gross	2277.00							
IFSC CODE	KKBK0000693			Cash Disc	136.62	CGST	128.42	Net Amt.:	2397.00						
A/C NO	1234567851														
Two Thousand Three Hundred Ninety Seven Rupees Only 															
COUNTER DELIVERY				Page 1 of 1				For : MAHESH PHARMACY				Subject to AURANGABAD Jurisdiction			

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : **GAYATRI MEDICAL & GEN.STORES**  
 STATION ROAD  
 BANCILAL NAGAR  
 STATION ROAD 27 Maharashtra  
 GSTN NO:27ACKPT2918A1ZN  
 DL NO:20-250499,21-250500,3  
 Fda Lic No- 0 Mob. 9890678967, 2362444  
 Mail- gayatrimedical.abd@gmail.com

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25087

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	ELDO	ELDAPA M-500 TAB	15-R	10 S	2430402	06/26	111.65	4.0	0.0	79.75	319.00	0.00	12
30049099	ELDO	ELDAPA S-OD TAB	15-R	10 S	2442803	06/26	220.00	10.0	0.0	157.14	1571.40	0.00	12
30049099	ELDO	LINALDO-D10 TAB	15-R	10 S	CMT240904A	04/26	114.00	20.0	0.0	81.43	1628.60	0.00	12

**GAYATRI MEDICAL AND  
 GENERAL STORES  
 Bansilal Nagar**

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	3519.00	0.00	3519.00	6.0	211.14	6.0	211.14	

BANK KOTAK MAHINDRA BANK	SGST	211.14	Gross	3519.00
IFSC CODE KKBK0000693	CGST	211.14	Net Amt.:	3941.00

A/C NO 1234567851

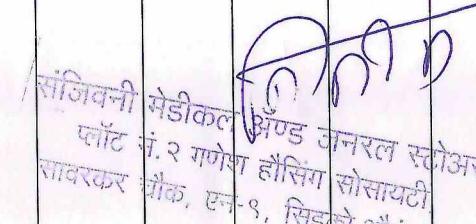
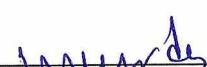
Three Thousand Nine Hundred Forty One Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

<b>MAHESH PHARMACY</b> SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY, PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI AURANGABAD State Code : 27 Maharashtra DL NO 20B-20B-353306,21B-21B-353307,20D- .. . GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q CONTACT:- 0240-2337156 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com				<b>To : SANJIVANI MED. &amp; GENR.STOER</b> KOLTE HOSPITAL,N-9,D,CIDCO,SAW RKAR CHOWK,AURANGABAD AURANGABAD 27 Maharashtra GSTN NO:27AFGPN3588P1ZK DL NO:20-370617,21-370618, Fda Lic No- Mob. 9881494910 , 8275513722 Mail-							<b>GST TAX INVOICE</b> <b>CREDIT</b> Inv.No.: MPG25088 Date: 04/11/2024 Due Dt : 04/12/2024								
HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%						
30049099	SUN F	ETOSHINE MR	23-28-R	10S	SIF2003A	07/26	299.00	10.0	0.0	213.57	2135.70	0.00	12						
30049021	ADLEI	CALFOROL-XL CAP	43-R	10S	BPD4323	07/26	140.00	25.0	5.0	100.00	2500.00	0.00	12						
30049099	PHRM	CARTIGEN 1500 15S TAB	46-R	15S	CTTS24022	01/27	340.00	20.0	0.0	242.86	4857.20	0.00	12						
30049099	PHRM	TOLAGIN 8 TAB	46-R	10	TDTR24007	06/27	370.00	25.0	5.0	264.29	6607.25	0.00	12						
 <p>संजिवनी मेडीकल अण्ड जनरल स्टोअर्स          पॉट नं. २ गोदा हौसिंग सोसायटी          लावरकर थोक, उत्त-१, सिड्को ओरंगाबाद</p>																			
GST %	Goods Value		Discount	Taxable Value		SGST%	SGST Rs.		CGST%	CGST Rs.									
GST 12%	16100.15		0.00	16100.15		6.0	966.01		6.0	966.01									
BANK	KOTAK MAHINDRA BANK					SGST	966.01		Gross	16100.15									
IFSC CODE	KKBK0000693					CGST	966.01		Net Amt.:	18032.00									
A/C NO	1234567851																		
Eighteen Thousand Thirty Two Rupees Only 																			
ABUTALA				Page 1 of 1			For : MAHESH PHARMACY			Subject to AURANGABAD Jurisdiction									

MAHESH PHARMACY

S :OP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- .  
GSTIN :27ABAFM3528Q1ZU PAN :ABAFM3528Q  
CONTACT:- 0240-2337188  
Fda No : 11520044000044 Mail : mr.maheshsoni@gmail.com

To : OM MEDICAL & GEN STORES

## BANSILAL NAGAR STATION ROAD

SHOP NO 13 MALMATTU NO F00035

AURANGABAD 27 Maharashtra

GSTN NO:27AI KPV5776H17A

DL NO:20-116024 21-116025

Eda Lic No- 21520277000204 Mob 9970418039 9970458009

Mail- ommmedical.1998@gmail.com

GST TAX INVOICE  
CREDIT

Inv.No.: MPG25089

Date: 04/11/2024

Due Dt : 04/12/2024



GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	1457.15	0.00	1457.15	6.0	87.43	6.0	87.43

BANK KOTAK MAHINDRA BANK

**IFSC CODE** KKBK0000693

A/C NO 1234567851

One Thousand Six Hundred Thirty Two Rupees Only.

**DOOR DELIVERY**

Page 1 of 1

For : MAHESH PHARMACY

Subject to AJIBANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : PURE SKIN MEDICAL**  
 OSMANPURA,DASHMESHNAGAR  
 SHOP NO.1, PLOT NO.68,  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AARFP8125C1Z2  
 DL NO:20-134054,21-134055,  
 Fda Lic No- 27811204679C Mob. 9822284071 ,  
 Mail- morankaramol47@gmail.com

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25090  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	LIVA	FUSYS 150 -6S ✓	38-R	6 S	BRA1111	03/27	81.04	20.0	10.0	57.89	1157.80	0.00	12
30049099	LIVA	MYCOCLEAR SB 65 CAP✓	38-R	10	24S2GCA509	11/25	140.00	20.0	10.0	100.00	2000.00	0.00	12
30049021	KIVI-	BIOKARE OD TAB✓	48-R	10S	01B53	10/25	152.85	20.0	0.0	109.18	2183.60	0.00	12
33049910	KIVI-	VITAVERA CREAM✓	48-R	50GM	C056	04/27	170.00	12.0	0.0	115.25	1383.00	0.00	18
30049021	UNIZA	CLITINA GEL✓	52-R	1	40403	05/26	116.00	30.0	9.0	82.86	2485.80	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	7827.20	0.00	7827.20	6.0	469.64	6.0	469.64
GST 18%	1383.00	0.00	1383.00	9.0	124.47	9.0	124.47

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Ten Thousand Three Hundred Ninety Eight Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

PURE SKIN MEDICAL,  
 OTS No-1091/68, Plot No. 68, Jay Nagar,  
 opp. Vishwanand Hall, Dashmesh Nagar,  
 Aurangabad-431005

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- . .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : SHREE SWAMI SAMARTH MEDICAL( STATION ) ST  
 STATION ROAD GR FLR SHOP NO 5  
 MHADA COMPLEX BANSILAL NAGAR  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27ACKPT2918A2ZM  
 DL NO:20-398149,21-398150,20B-398151  
 Fda Lic No- Mob. 9890678967 ,  
 Mail-

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25091

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049021	ELDO	ELDAPA M-500 TAB	15-R	10 S	2430402	06/26	111.65	4.0	0.0	79.75	319.00	0.00	12
30049099	ELDO	ELDAPA TRIO-500 TAB	15-R	10 S	CMT241381C	06/26	219.00	10.0	0.0	156.43	1564.30	0.00	12
30049099	ELDO	LINALDO- M-500 TAB	15-R	10 S	CMT241162A	05/26	99.00	5.0	0.0	70.71	353.55	0.00	12
30049099	ELDO	LINALDO-D10 TAB	15-R	10 S	CMT241605B	07/26	114.00	20.0	0.0	81.43	1628.60	0.00	12
30049031	INDO	TRIZ TAB	22-R	10 S	24070393	05/27	21.06	3.0	0.0	15.04	45.12	0.00	12
30049067	SUN F	TIMOLET OD DROP	23-28-R	5ML	KFB0381	07/26	44.99	2.0	0.0	32.14	64.28	0.00	12
30049021	CEN	SINAREST TAB	57-R	15 S	7240351	06/27	120.00	19.0	2.0	85.72	1628.68	0.00	12

Shree Swami Samarth Medical  
 Shop No.5, MHADA Complex,  
 Bansilal Nagar, Aurangabad,  
 No.20-MH-A21-398149, 21 MH-A21-398150

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	5603.53	0.00	5603.53	6.0	336.22	6.0	336.22

BANK KOTAK MAHINDRA BANK

IFSC CODE KKBK0000693

A/C NO 1234567851

Six Thousand Two Hundred Seventy Six Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

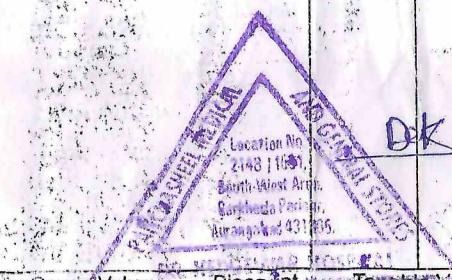
To : PANCHSHEEL MEDICAL & GEN.STORES  
 C/O HEDGEWAR RUGNALAYA  
 JAWAHARCOLONY  
 AURANGABAD 27 Maharashtra  
 GSTN NO:27AAATD1998G1ZJ  
 DL NO:20-10905,21-10034,3  
 Fda Lic No- 0 Mob. 2245000, RTGS 1205  
 Mail- accounts@hedgewar.org

**GST TAX INVOICE  
CREDIT**

Inv.No.: MPG25092  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30066010	CIPLA	CRISANTA LS TAB	07-11-55-R	28 S	24S2HTA463	05/26	418.13	5.0	0.0	334.50	1672.50	0.00	0
30049099	INDO	FEBREX PLUS TAB	22-R	15 S	24400171	05/27	98.75	51.0	9.0	70.54	3597.54	0.00	12
30049099	PHRM	SUPRALCAL TAB	46-R	15 S	SCPP24032	04/26	197.00	10.0	0.0	140.71	1407.10	0.00	12
30049099	PHRM	SUPRALCAL XT TAB	46-R	15'S	SXTP24013	06/26	216.00	9.0	0.0	154.29	1388.61	0.00	12



GST %	Consignee Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 0%	1672.50	83.63	1588.87	0.0	0.00	0.0	0.00
GST 12%	6393.25	319.67	6073.58	6.0	364.41	6.0	364.41

BANK KOTAK MAHINDRA BANK		SGST	364.41	Gross	8065.75
IFSC CODE KKKBK0000693	Cash Disc	403.30	CGST	364.41	Net Amt.: 8391.00

Eight Thousand Three Hundred Ninety One Rupees Only

DOOR DELIVERY

Page 1 of

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

To : KSHITIJA MEDI & STORES (CHIKALTHANA)  
 CHIKALTHANA.SHOP NO-1,  
 CHIKALTHANA  
 AURANGABAD  
 DL NO:20-341429,21-341430  
 Fda Lic No- Mob. 9890401742 ,  
 Mail- kshitija.medical@gmail.com

**GST TAX INVOICE**  
**CREDIT**  
 Inv.No.: MPG25093  
 Date: 04/11/2024  
 Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %
30049099	CIPLA	BUDECORT RESPULS 0.5	07-11-55-R	2ML	49A0992	04/26	26.65	10.0	0.0	19.04	190.40	0.00	12
30049021	TOR	NEXPRO RD-20 CAP	17-R	10 S	RF1224008	07/26	140.00	6.0	0.0	100.00	600.00	0.00	12
30049011	ALA	LEPTADEN TAB	31-R	100	49.25/25	04/27	111.00	1.0	0.0	79.00	79.00	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	869.40	17.39	852.01	6.0	51.13	6.0	51.13

BANK	KOTAK MAHINDRA BANK	SGST	51.13	Gross	869.40	
IFSC CODE	KKBK0000693	Cash Disc	17.39	CGST	51.13	
A/C NO	1234567851				Net Amt.:	954.00

Nine Hundred Fifty Four Rupees Only

AT-ARCHANA

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction



**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- ..  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 1152004400044 Mail- mr.maheshsoni@gmail.com

**To : MANGALMURTI PHARMA & NEDDS (GARKHEDA)**

GARKHEDA,SHOP NO-1,GR FLR  
 PLOT NO-25,GARKHEDA  
 AURANGABAD

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25095

Date: 04/11/2024

Due Dt : 04/11/2024



DL NO:20-391252,21-391253,  
 Fda Lic No- Mob. 8669025895,  
 Mail-

HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	CIPLA	GLYCOHALE FB ROTOCAP	07-11-55-R	1	4BA1497	12/25	609.51	2.0	0.0	435.36	870.72	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.	
GST 12%	870.72	26.12	844.60	6.0	50.68	6.0	50.68	

BANK KOTAK MAHINDRA BANK SGST 50.68 Gross 870.72  
 IFSC CODE KKBK0000693 Cash Disc 26.12 CGST 50.68 Net Amt.: 946.00

A/C NO 1234567851

Nine Hundred Fourty Six Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- .. .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : NEW HIGHWAY MEDICALS**  
 MONDHA NAKA SIGNAL SHOP NO 8  
 GURU RAMDAS COMPLEX JALNA ROAD  
 AURANGABAD  
 DL NO:20-349361,21-349362,20B-349363  
 Fda Lic No- Mob. 9028888190 ,  
 Mail- newhighwaymedical@gmail.com

**GST TAX INVOICE**  
**CREDIT**

Inv.No.: MPG25096  
 Date: 04/11/2024  
 Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30043912	WYL	WYSOLONE 10MG TAB	41-R	15S	LC8173	01/26	19.95	2.0	0.0	15.35	30.70	0.00	12
30043912	WYL	WYSOLONE 5MG TAB	41-R	15 S	LL3057	05/26	11.35	2.0	0.0	8.73	17.46	0.00	12
30049032	P-D	GELUSIL MPS TAB	42-43-R	15 S	2418094E	04/26	24.00	7.0	2.0	17.14	119.98	0.00	12
30049099	EMCL	TEMSAN -AM TAB	43-R	10 S	E16NA24004	10/26	262.75	1.0	0.0	187.68	187.68	0.00	12
21069099	IFMC	HEYFORT MAX CAP	50-R	10S	EEG37F	06/26	799.00	5.0	1.0	541.70	2708.50	0.00	18
30049099	P-D	COMBIFLAM TAB	50-R	20 S	1024260	03/26	50.65	10.0	0.0	36.19	361.90	0.00	12
21069099	GRIPPI	KOZICURE SOAP	53-R	75 G	SN/B120	05/27	140.00	3.0	0.0	94.92	284.76	0.00	18
30049021	ALMB	AZITHRAL-500 TAB	55-R	3 S	2408000706	06/26	131.99	2.0	0.0	94.28	188.56	0.00	12
30049021	ALMB	WIKORYL TAB	55-R	10 S	2408000882	07/26	84.20	9.0	1.0	60.14	541.26	0.00	12
30049021	CEN	SINAREST TAB	57-R	15 S	7240351	06/27	120.00	9.0	1.0	85.72	771.48	0.00	12

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 5%	483.28	0.00	483.28	2.5	12.08	2.5	12.08
GST 12%	20797.32	0.00	20797.30	6.0	1247.84	6.0	1247.84
GST 18%	3325.46	0.00	3325.46	9.0	299.29	9.0	299.29

BANK KOTAK MAHINDRA BANK	SGST	1559.21	Gross	24606.06
IFSC CODE KKBK0000693	CGST	1559.21	Net Amt.:	27724.00

A/C NO 1234567851

Twenty Seven Thousand Seven Hundred Twenty Four Rupees Only

FAIZ

Page 4 of 4

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**

SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q

CONTACT:- 0240-2337156

Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : NEW HIGHWAY MEDICALS**

MONDHA NAKA SIGNAL SHOP NO 8  
 GURU RAMDAS COMPLEX JALNA ROAD  
 AURANGABAD

DL NO:20-349361,21-349362,20B-349363  
 Fda Lic No- Mob. 9028888190 ,  
 Mail- newhighwaymedical@gmail.com

**GST TAX INVOICE****CREDIT**

Inv.No.: MPG25097

Date: 04/11/2024

Due Dt : 04/12/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049081	SUN F	BREVIPIL-25	23-28-R	10 S	SIF1322A	04/26	103.00	6.0	0.0	73.57	441.42	0.00	12
30049099	SUN F	LACTIFIBER 90GM	23-28-R	90GM	GKF1590A	08/26	310.00	2.0	0.0	221.43	442.86	0.00	12
30049099	SUN F	LACTIFIBER GRANULES 180GM	23-28-R	180G	GKF1166A	06/26	450.00	4.0	0.0	321.43	1285.72	0.00	12
30049099	LA-R	BACLOREN 10-TAB	40-R	10 S	D223768	09/26	122.00	6.0	0.0	92.95	557.70	0.00	5

GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 5%	557.70	0.00	557.70	2.5	13.94	2.5	13.94
GST 12%	2170.00	0.00	2170.00	6.0	130.20	6.0	130.20

BANK KOTAK MAHINDRA BANK	SGST	144.14	Gross	2727.70
IFSC CODE KKBK0000693	CGST	144.14	Net Amt.:	3016.00

A/C NO 1234567851

Three Thousand Sixteen Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
 SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
 PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
 AURANGABAD State Code : 27 Maharashtra  
 DL NO 20B-20B-353306,21B-21B-353307,20D- , .  
 GSTIN :27ABA FM3528Q1ZU,PAN :ABA FM3528Q  
 CONTACT:- 0240-2337156  
 Fda No- 11520044000044 Mail- mr.maheshsoni@gmail.com

**To : GANGA MEDICO**  
 NEAR SANT EKNATH RANGMAN.  
 OSMANPURA  
 OUSMANPURA 27 Maharashtra  
 GSTN NO:27ABEPD9250G1ZS  
 DL NO:20-163134,21-163135,3  
 Fda Lic No- 0 Mob. 9422706058, 2363609  
 Mail- gangamedico007@gmail.com

**GST TAX INVOICE**

**CREDIT**

Inv.No.: MPG25098

Date: 04/11/2024

Due Dt : 04/11/2024



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST%
30049099	CIPLA	SITACIP-D 100/10 TAB	07-11-55-R	10 S	EMV241826D	08/26	187.00	6.0	0.0	133.57	801.42	0.00	12
30049079	TOR	TELSAR*40	17-R	15,S	2C11L001	01/27	113.56	2.0	0.0	81.11	162.22	0.00	12
30049079	TOR	TELSAR*40	17-R	15,S	2C11L006	04/27	113.56	8.0	0.0	81.11	648.88	0.00	12
34013090	KIVI-	K-ACNE FACE WASH	48-R	60 M	M040	03/26	275.00	3.0	0.0	196.43	589.29	0.00	12



GST %	Goods Value	Discount	Taxable Value	SGST%	SGST Rs.	CGST%	CGST Rs.
GST 12%	2201.81	66.06	2135.75	6.0	128.14	6.0	128.14

BANK KOTAK MAHINDRA BANK				SGST	128.14	Gross	2201.81
IFSC CODE KKBK0000693				CGST	128.14	Net Amt.:	2392.00

A/C NO 1234567851

Two Thousand Three Hundred Ninety Two Rupees Only

DOOR DELIVERY

Page 1 of 1

For : MAHESH PHARMACY

Subject to AURANGABAD Jurisdiction

**MAHESH PHARMACY**  
SHOP NO 1, GRD FLR, GHRUSHNESHWAR HOU.SOCITY,  
PRO NO G0003385 NEAR AUSHADHI BHAVAN, GULMANDI  
AURANGABAD State Code : 27 Maharashtra  
DL NO 20B-20B-353306,21B-21B-353307,20D- . , .  
GSTIN :27ABAFM3528Q1ZU,PAN :ABAFM3528Q  
CONTACT:- 0240-2337156  
E. N. 115304400004 Mail- mra'maheshsoni@gmail.com

To : MAHARSHI PHARMA (PADAMPURA)  
PADAMPURA, OPP HOTEL SHIVTE  
J,SHIV SHAKTI APARTMENT  
AURANGABAD 27 Maharashtra  
GSTN NO:27ALKPD9024E1Z9  
DL NO:20-381333,21-381334,20B-381335  
Fda Lic No- Mob. 8087907114 ,  
Mail- maharshi.pharma0109@gmail.com

**GST TAX INVOICE  
CREDIT**



HSN	MFG	Name of Product	Rack.	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	Disc	GST %
30049021	CIPLA	ASTHALIN ROTACAP-60S	07-11-55-R	60 S	4SA0033	11/26	63.29	1.0	0.0	45.21	45.21	0.00	12
30049021	CIPLA	ASTHALIN ROTACAP-60S	07-11-55-R	60 S	4SA1223	04/27	63.29	5.0	0.0	45.21	226.05	0.00	12
30042034	CIPLA	LEVOFLOX 500 TAB	07-11-55-R	10 S	4SD0146	08/27	100.68	9.0	1.0	71.91	647.19	0.00	12
30049099	ELDO	URIFLO TAB	15-R	10S	2428602	06/26	86.50	6.0	0.0	61.79	370.74	0.00	12
30049074	TOR	TOLOL XR-25 ( 15 S )	17-R	15 S	2C29K009	08/26	43.07	2.0	0.0	30.76	61.52	0.00	12
30049074	TOR	TOLOL XR-50 TAB ( 15 S )	17-R	15 S	2C30L004	01/27	65.35	2.0	0.0	46.68	93.36	0.00	12
30049099	SUN F	TRAPIC 650	23-28-R	10 S	SIE3066A	11/25	375.00	2.0	0.0	285.71	571.42	0.00	5

**MAHARSHI PHARMA**  
Shop No. 1 & 2, Shivahakti Apartment  
Opp. Hotel Shlyte, Padampura,  
Chh Sambhajinagar-431001 Mob 9897907114  
GST No. 27ALKPD9024E1Z9  
Ph. No. 20-25-22-21-18-14 नं 101135 71B-381336

BANK KOTAK MAHINDRA BANK  
IFSC CODE KKBK0000693  
A/C NO 1234567851

Two Thousand One Hundred Fifty One Rupees Only

**DOOR DELIVERY**

Page 1 of 1

For : MAHESH PHARMACY

Subject to AJIRANGABAD Jurisdiction

