TAX INVOICE Original

## MILIMAX HEALTHCARE PVT. LTD.

1 ST FLOOR TALIN TOWER NR BUBBER SONS MENDWAS HOUSE NEHRU BAZAR JAIPUR-302001

Phone: 0141-4911428 Mobile: 9928954400 Email: MILIMAXHEALTH@GMAIL.COM

PAN No. CIN No. **U24299RJ2020PTC072410** FSSAI No. **20240426105916789** 

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061** 

Buyer Invoice No. DS/24-25/924 Date 27/08/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 06/09/2024

FILM COLONY Order No. :

JAIPUR- Despatch By G.R.No. :

JAIPUR- G.R.No. : Dated
Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B** Freight:

D.L.No. 19928

SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	У	Pack.	MRP	Rate	Disc. %	GST	Amount
1	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	30	)	1*10	390.00	75.00	0.00	12.00	2250.00
2	RUBICOF SYP.	300490	VL1494	01/25	50	)	1*100	99.00	15.50	0.00	12.00	775.00
3	LYCOTEL CAP	300450	D241633A	05/26	50	)	1*10	135.00	17.00	0.00	12.00	850.00
4	LYCOTEL SUSP.	300450	JLD23L22A	05/25	20	)	200ML	170.00	24.00	0.00	12.00	480.00
5	SEDEL-AP	300490	OT-240315	04/26	50	)	1*10	125.00	13.50	0.00	12.00	675.00
6	RYSE-AP	300490	OT-240314	04/26	100	)	1*10	120.00	12.50	0.00	12.00	1250.00
7	RYCOB PLUS	300450	OT-231923	05/25	50	)	1*10	225.00	30.00	0.00	12.00	1500.00
8	FLONNET -400	300420	24B-T266	04/26	50	)	1*10	289.80	97.50	0.00	12.00	4875.00
9	MELOF-OZ	300490	GT0324022	02/26	30	)	1*10	73.90	20.50	0.00	12.00	615.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	13270.00
		Value	Value	Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	5,565.00	333.90	333.90	Total Discount	0.00
300450	CGST 6.0%+SGST 6.0%	2,830.00	169.80	169.80	Oth.Charges Amt	0.00
300420	CGST 6.0%+SGST 6.0%	4,875.00	292.50	292.50	CGST TAX	796.20
					SGST TAX	796.20
					Net Amount	14862.00

Net Amount Payable (In Words ):

Rupees Fourteen Thousand Eight Hundred Sixty Two Only.

Bank Details:

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2.ALL THE GOODS DESPATCHED AT PURCHASER'S RISK.
3.OUR RESPONSIBILITY CEASES AS SOON AS GOODS LEAVE OUR PRIMESIS.
4.INTEREST WILL BE CHARGED 24%PER ANNUM.
5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory