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/24-25/247 Date 08/05/2024 Invoice Type CREDIT MEMO Due Date 08/05/2024

SAANVI MEDICAL AND GENERL STORE . Invoice Type CREDIT MEMO Due Date
Order No. :

Despatch By

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

GSTIN No. **08ANVPG4626J2ZH** PAN No. **ANVPG4626J** Freight:

D.L.No. **2020-35584**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MELOF-200 TAB	300490	OT-232041	12/25	200	1*10	65.00	13.00	0.00	12.00	2600.00
2	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	200	1*6	122.91	45.00	0.00	12.00	9000.00
3	CYTRI SYP.	300490	A-240115	06/25	72	200ML	125.00	22.00	0.00	12.00	1584.00
4	LYCOTEL SUSP.	300450	JLD23L22A	05/25	5	200ML	170.00	26.00	0.00	12.00	130.00
5	SEDEL-P TAB	300490	MT-112335	10/25	100	1*10	70.00	13.00	0.00	12.00	1300.00
6	MILICET PLUS	300490	TA230066	12/24	200	1*10	65.00	8.50	0.00	12.00	1700.00
7	MILICET COLD TAB	300450	OT-240079	03/26	100	1*10	65.00	7.50	0.00	12.00	750.00
8	PRADO-DSR	300490	23I-C319F	11/25	60	1*10	121.00	14.00	0.00	12.00	840.00
9	PRADO -LS	300490	OC-23246	07/25	20	1*10	195.00	25.00	0.00	12.00	500.00
10	MEZOX MR	300490	23J-T2569C	12/25	50	1*10	125.00	16.00	0.00	12.00	800.00
11	SPOXY CAP	210690	SF10084	04/25	25	1*10	95.00	14.00	0.00	18.00	350.00
12	MICLAV-228.5 O/S	300410	KPD-3999	06/25	30	4.3GM/	67.54	26.00	0.00	12.00	780.00
13	MEDUX-CV 81.25 O/S	300420	EPD-3844	04/25	15	3GM/30	108.00	28.00	0.00	12.00	420.00

l	HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	20754.00
l			Value	Value	Value	Sale Return	0.00
	300490	CGST 6.0%+SGST 6.0%	8,391.60	503.50	503.50	Total Discount 10.00%	2,075.40
	300420	CGST 6.0%+SGST 6.0%	8,478.00	508.68	508.68	Oth.Charges Amt	0.00
l	300450	CGST 6.0%+SGST 6.0%	792.00	47.52	47.52		
l	210690	CGST 9.0%+SGST 9.0%	315.00	28.35	28.35	CGST TAX	1,130.17
l	30041090	CGST 6.0%+SGST 6.0%	702.00	42.12	42.12	SGST TAX	1,130.17
l						Net Amount	20939.00

Net Amount Payable (In Words):

Rupees Twenty Thousand Nine Hundred Thirty Nine 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