

## 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

**SAANVI MEDICAL AND GENERL STORE .****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

**DS/24-25/1276**

Date

**11/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**11/10/2024**

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	340	1*6	122.91	45.00	0.00	12.00	15300.00
2	RYPRON - HP CHOCOLET	210610	P1249	05/25	5	200 G	685.00	120.00	0.00	18.00	600.00
3	CYTRI SYP.	300490	A-240715	01/26	20	200ML	125.00	22.00	0.00	12.00	440.00
4	LYCOTEL SUSP.	300450	JLD23L22A	05/25	15	200ML	170.00	26.00	0.00	12.00	390.00
5	NATOOOL 200 ML	300490	L-24064	08/26	5	200ML	258.00	90.00	0.00	5.00	450.00
6	MILICET-5 TAB	300490	MT-092359J	08/25	60	1*10	45.00	4.50	0.00	12.00	270.00
7	SEDEL-AP	300490	OT-241375	09/26	20	1*10	125.00	14.50	0.00	12.00	290.00
8	SEDEL-P TAB	300490	OT-240331	04/26	60	1*10	80.00	12.00	0.00	12.00	720.00
9	ETOOM-90	300490	LT24537	08/26	20	1*10	110.00	22.00	0.00	12.00	440.00
10	PRADO-DSR	300490	24B-C0530	04/26	50	1*10	121.00	14.00	0.00	12.00	700.00
11	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	10.00	0.00	12.00	1000.00
12	PRADO -LS	300490	OC-24132	06/26	30	1*10	195.00	25.00	0.00	12.00	750.00
13	SPOXY CAP	210690	SF10084	04/25	20	1*10	95.00	14.00	0.00	18.00	280.00
14	CITO-PLUS	300490	GENT9188F	07/26	50	1*10	125.00	14.50	0.00	12.00	725.00
15	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/	67.54	26.00	0.00	12.00	390.00
16	MEDUX-CV 81.25 O/S	300420	EPD-4081B1	10/25	15	3GM/30	108.00	28.00	0.00	12.00	420.00
17	DELOXY SYP 200ML	300490	JLD23J10A	03/25	10	1*200	125.00	24.00	0.00	12.00	240.00
18	VACCUME FLASK SET	300490	1		1	1 PCS	0.00	0.00	0.00	18.00	0.00
19	CYTRI SYP.	300490	A-240115	06/25	5	200ML	125.00	22.00	0.00	12.00	110.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
300420	CGST 6.0%+SGST 6.0%	14,148.00	848.88	848.88	Basic Amount 23515.00
21061000	CGST 9.0%+SGST 9.0%	540.00	48.60	48.60	Sale Return 0.00
300490	CGST 6.0%+SGST 6.0%	5,116.50	306.99	306.99	Total Discount 10.00% 2,351.50
300450	CGST 6.0%+SGST 6.0%	351.00	21.06	21.06	Oth.Charges Amt 0.00
300490	CGST 2.5%+SGST 2.5%	405.00	10.12	10.12	CGST TAX 1,279.39
					SGST TAX 1,279.39
					Net Amount <b>23722.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Three Thousand Seven Hundred Twenty Two Only.**Terms :

- 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

