

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

SANTOSH PHARMA DISTRIBUTORS**47/VAIDYA VATIKA NEW SANGANERROAD,****SODALA****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ANVPM0427B1Z2** PAN No. **ANVPM0427B**D.L.No. **8482--43**

Invoice No.

DS/24-25/1680

Date

14/12/2024

Invoice Type

CREDIT MEMO

Due Date

24/12/2024

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	LYCOTEL SUSP.	300450	JLD24144A	02/26	120	200ML	170.00	22.00	0.00	12.00	2640.00
2	CITO-PLUS	300490	GENT9188F	07/26	100	1*10	125.00	12.00	0.00	12.00	1200.00
3	MELIDE-GEL OINT.	300490	FDE039	04/26	60	30GM	110.00	14.00	0.00	12.00	840.00
4	MILIDART-5 CREAM	300490	02312031A	11/25	40	15GM	95.00	14.50	0.00	12.00	580.00
5	ETOOM-90	300490	LT24537	08/26	30	1*10	110.00	15.00	0.00	12.00	450.00
6	RYAM-CT	300490	OT-240973	07/26	20	1*10	670.00	145.00	0.00	12.00	2900.00
7	MONTY-BL TAB	481910	GT0424044	03/26	50	1-10	190.00	18.00	0.00	12.00	900.00
8	MELOF-200 TAB	300490	OT-241126	08/26	50	1*10	65.00	11.50	0.00	12.00	575.00
9	RUBICOF SYP.	300490	A-240404	03/26	100	1*100	105.00	15.50	0.00	12.00	1550.00
10	NEUROMAX-1200	300490	23L-T2943	02/26	20	1*10	290.00	38.00	0.00	12.00	760.00
11	MESA -4 TAB	300490	OT-240515	05/26	50	1*10	65.00	7.50	0.00	5.00	375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	2,640.00	158.40	158.40
300490	CGST 6.0%+SGST 6.0%	8,855.00	531.30	531.30
48191010	CGST 6.0%+SGST 6.0%	900.00	54.00	54.00
300490	CGST 2.5%+SGST 2.5%	375.00	9.38	9.38

Basic Amount	12770.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	753.08
SGST TAX	753.08
Net Amount	14276.00

Net Amount Payable (In Words):

Rupees Fourteen Thousand Two Hundred Seventy Six Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**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