

## 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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**SUMIT PHARMA****TUNGA ROAD BASSI****JAIPUR-****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **36221**

Invoice No.

**DS/24-25/78**

Date

**10/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**20/04/2024**

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 CAP	300450	D240486A	01/26	200	1*10	135.00	18.00	0.00	12.00	3600.00
2	RYTUS-D	300490	A-240317	02/26	25	100ML	125.00	18.00	0.00	12.00	450.00
3	MEZOX MR	300490	23J-T2569C	12/25	50	1*10	125.00	18.00	0.00	12.00	900.00
4	PRADO-DSR	300490	23I-C319F	11/25	100	1*10	121.00	15.00	0.00	12.00	1500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	3,600.00	216.00	216.00
300490	CGST 6.0%+SGST 6.0%	2,850.00	171.00	171.00

Basic Amount	6450.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	387.00
SGST TAX	387.00
Net Amount	<b>7224.00</b>

Net Amount Payable (In Words ):

**Rupees Seven Thousand Two Hundred Twenty Four 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