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

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

GSTIN No. 08AAOCM0957D1ZC

Code. 08

PAN No. BITPP2516A

D.L. NO 2020-21/53060/53061

NAVJEEVAN MEDICALS..

NEAR PIPLI CHOWK DHANI BAZAR

BARMER

D I No

Buyer

BARMER-344001

Rajasthan

GSTIN No. 08BITPP2516A1ZA

3163

Invoice No. Invoice Type

DS/24-25/1017 Date **CREDIT MEMO**

Cases:

09/09/2024

19/09/2024 Due Date

Order No.:

Despatch By

AMBY GOODS TRANSPORT COMPENY

G.R.No.: Dated

Eway Bill No.:

Freight:

D.L.	.110. 3103										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RUBICOF SYP.	300490	A-240404	03/26	160	1*100	105.00	14.50	0.00	12.00	2320.00
2	MILIFIX-LB TAB	300420	T240168L	04/26	100	1*10	150.00	36.50	0.00	12.00	3650.00
3	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	5.50	0.00	12.00	550.00
4	MILIXONE 1GM	300490	AI7287D	03/26	100	1*1GM	69.87	18.00	0.00	12.00	1800.00
5	RYCOB-OD INJ.	300450	24LB02C	07/25	50	1 AMP	90.00	11.00	0.00	12.00	550.00
6	MILICET-5 TAB	300490	MT-092359J	08/25	100	1*10	45.00	4.50	0.00	12.00	450.00
7	CALIROX D3 SUSP.	300490	OL-24129	10/25	72	200 M	140.00	21.50	0.00	12.00	1548.00
8	RETAX-SB 375	300490	23DD11O	03/25	400	VIAL	44.00	13.00	0.00	12.00	5200.00
9	FLORAMET SACHET	210690	MK-O15	10/25	300	1 GM	20.00	4.00	0.00	18.00	1200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	11,868.00	712.08	712.08
300420	CGST 6.0%+SGST 6.0%	3,650.00	219.00	219.00
300450	CGST 6.0%+SGST 6.0%	550.00	33.00	33.00
210690	CGST 9.0%+SGST 9.0%	1,200.00	108.00	108.00

Basic Amount	17268.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,072.08
SGST TAX	1,072.08

Net Amount Payable (In Words):

Rupees Nineteen Thousand Four Hundred Twelve 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.

Net Amount

Authorised Signatory

19412.00