

## 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

**JAIN MEDICAL STORE  
NAWAL GARH****NAWAL GARH-  
Rajasthan****9414585772**

Code. 08

GSTIN No. **08ADLPJ8623Q1ZR**D.L.No. **3207**

Invoice No.

**DS/24-25/109**

Date

**16/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**26/04/2024**

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	CITO-PLUS	300490	T0823495	07/25	30	1*10	115.00	14.50	0.00	12.00	435.00
2	UROMA-D TAB.	300490	OT-231453	09/25	30	1*10	155.00	21.00	0.00	12.00	630.00
3	SERTIMAX-H	300490	OT-231583	09/25	30	1*10	90.00	14.50	0.00	12.00	435.00
4	MILIFIX-LB TAB	300420	T230331J	10/25	50	1*10	135.00	38.00	0.00	12.00	1900.00
5	MEZOX MR	300490	23J-T2569C	12/25	50	1*10	125.00	15.00	0.00	12.00	750.00
6	PRADO-DSR	300490	23I-C319F	11/25	150	1*10	121.00	13.50	0.00	12.00	2025.00
7	LUBROMA 10ML	300490	23EH09P	07/25	35	10ML	88.00	12.50	0.00	12.00	437.50
8	MILICET PLUS	300490	TA230066	12/24	100	1*10	65.00	7.50	0.00	12.00	750.00
9	RADO-DSR	300490	OC-23051	03/25	50	1*10	120.00	12.00	0.00	12.00	600.00
10	MONTY-L	300490	LGM10/109/32	09/25	50	1*10	105.00	15.00	0.00	12.00	750.00
11	SEDEL-AP	300490	OT-231677	10/25	50	1*10	120.00	13.00	0.00	12.00	650.00
12	DROME TAB	300490	OT-232200	01/26	30	1*10	72.00	12.50	0.00	12.00	375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	7,837.50	470.25	470.25
300420	CGST 6.0%+SGST 6.0%	1,900.00	114.00	114.00

Basic Amount	9737.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	584.25
SGST TAX	584.25
Net Amount	<b>10906.00</b>

Net Amount Payable (In Words ):

**Rupees Ten Thousand Nine Hundred 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