

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

MAHESH SALES CORPORATION**PLOT NO A-51 SHANKAR VIHAR EXT.****MURLIPURA SCHEME****JAIPUR-302039****Rajasthan**

Code. 08

GSTIN No. **08EEHPS7554Q1ZC**PAN No. **EEHPS7554Q**D.L.No. **JPR/2016/28981**

Invoice No.

DS/24-25/372

Date

29/05/2024

Invoice Type

CREDIT MEMO

Due Date

08/06/2024

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	LUBIRICH -PF EYE DROP	300490	OPMD119	04/26	3020	10 ML	349.00	20.00	0.00	12.00	60400.00
2	PRODUCT DEVEP CHG	481910	.				0.00	1500.00	0.00	18.00	1500.00
3	FORWARDING 996791	996791	.				0.00	940.00	0.00	18.00	940.00
4	EXP 9967	996791	.				0.00	270.00	0.00	12.00	270.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	60,400.00	3,624.00	3,624.00
481910	CGST 9.0%+SGST 9.0%	1,500.00	135.00	135.00
996791	CGST 9.0%+SGST 9.0%	940.00	84.60	84.60
996791	CGST 6.0%+SGST 6.0%	270.00	16.20	16.20

Basic Amount	63110.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,859.80
SGST TAX	3,859.80
Net Amount	70830.00

Net Amount Payable (In Words):

Rupees Seventy Thousand Eight Hundred Thirty 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