

## 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

**ALL CARE PLUS PHARMACY****SHOBHA NAGAR, DELHI JAIPUR HIGHWAY****JAIPUR****JAIPUR-303121****Rajasthan**

Code. 08

GSTIN No. **08AAMPT7282M1ZP** PAN No. **AAMPT7282M**

D.L.No.

Invoice No.

**DS/24-25/799**

Date

**07/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**27/08/2024**

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	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	123.00	0.00	12.00	12300.00
2	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	166.50	0.00	12.00	8325.00
3	RUBICOF SYP.	300490	VL1494	01/25	50	1*100	99.00	59.40	0.00	12.00	2970.00
4	RUBICOF-LS	300490	A-240304	02/26	50	100ML	120.00	72.00	0.00	12.00	3600.00
5	LYCOTEL CAP	300450	D241633A	05/26	100	1*10	135.00	81.00	0.00	12.00	8100.00
6	MAC-CEF-500	300420	OTB-24118	05/26	50	1*10	565.00	339.00	0.00	12.00	16950.00
7	MILIFIX-LB TAB	300420	T240168L	04/26	100	1*10	150.00	78.00	0.00	12.00	7800.00
8	NEZO-600	300490	MT-022407A	01/26	100	1*10	399.39	239.64	0.00	12.00	23964.00
9	HAUFEN -PLUS	300490	E1185	09/25	50	30GM	135.00	81.00	0.00	12.00	4050.00
10	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	73.75	0.00	12.00	3687.50
11	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	50	1*6	145.00	87.00	0.00	12.00	4350.00
12	RYTUS-D	300490	A-240317	02/26	30	100ML	125.00	75.00	0.00	12.00	2250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	20,400.00	1,224.00	1,224.00
300490	CGST 6.0%+SGST 6.0%	45,159.00	2,709.54	2,709.54
300420	CGST 6.0%+SGST 6.0%	28,437.50	1,706.25	1,706.25
300410	CGST 6.0%+SGST 6.0%	4,350.00	261.00	261.00

Basic Amount	98346.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	5,900.79
SGST TAX	5,900.79
Net Amount	<b>110148.00</b>

Net Amount Payable (In Words ):

**Rupees One Lakh Ten Thousand One Hundred Forty Eight 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