TAX INVOICE Original

DS/24-25/1089

CREDIT MEMO

Date

Due Date

17/09/2024

27/09/2024

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

GANPATI DRUG DISTRIBUTORS

177-BARKAT NAGARTONK PHATAK

Invoice Type Order No.: Despatch By

Invoice No.

JAIPUR-3242449 Rajasthan Code. 08

GSTIN No. 08AAEFG0724F1ZT PAN No. AAEFG0724F G.R.No.: Dated Eway Bill No.: Cases:

Freight:

11409-10 D.L.No.

Buyer

SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	У	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RETAX-SB 1.5	300490	23DK05O	10/25	150)	VIAL	150.00	26.50	0.00	12.00	3975.00
2	MILICET COLD DS	300490	24YHL-07	03/26	50)	60 ML	75.00	13.00	0.00	12.00	650.00
3	RYAM-1200	300490	23J-T2497A	12/25	30)	1*10	295.00	42.00	0.00	12.00	1260.00
4	MILIFIX-OF	300420	OTB-24067	04/26	50)	1*10	195.00	48.00	0.00	12.00	2400.00
5	FORCE POW.	210610	P851	01/25	50)	1*200	345.00	43.00	0.00	18.00	2150.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	10435.00 0.00
300490	CGST 6.0%+SGST 6.0%	5,885.00	353.10	353.10	Total Discount	0.00
300420 210610	CGST 6.0%+SGST 6.0% CGST 9.0%+SGST 9.0%	2,400.00 2,150.00	144.00 193.50	144.00 193.50	Oth.Charges Amt	0.00
					CGST TAX	690.60
					SGST TAX Net Amount	690.60 11816.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Eight Hundred Sixteen Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**