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 Invoice No. **DS/24-25/1059** Date **14/09/2024**

SAANVI MEDICAL AND GENERL STORE . Invoice Type CREDIT MEMO Due Date 14/09/2024

Order No. :

Despatch By

JAIPUR- G.R.No. : Dated Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ANVPG4626J2ZH** PAN No. **ANVPG4626J** Eway Bill No. : Freight :

D.L.No. **2020-35584**

D.L.	110. 2020-35564	,		, ,		, ,					
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LYCOTEL SUSP.	300450	JLD23L22A	05/25	5	200ML	170.00	26.00	0.00	12.00	130.00
2	IRONET SYP.	300490	A-240409	09/25	5	1*200	130.00	22.00	0.00	12.00	110.00
3	IRONET-XT SUS.	300490	A-240819	02/26	5	200ML	194.00	28.00	0.00	12.00	140.00
4	MELOF-200 TAB	300490	OT-232041	12/25	200	1*10	65.00	13.00	0.00	12.00	2600.00
5	MILIFIX-200	300420	22L-BT179A	02/25	100	1*10	119.20	44.00	0.00	12.00	4400.00
6	MELOF-OZ	300490	GT0324022	02/26	20	1*10	73.90	22.80	0.00	12.00	
7	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	50	1*5	132.00	47.50	0.00	12.00	
8	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	45.00	0.00	12.00	
9	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	14.00	0.00	12.00	700.00
10	MILICET PLUS	300490	TA230066	12/24	100	1*10	65.00	8.50	0.00	12.00	850.00
11	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	10.00	0.00	12.00	
12	PRADO-DSR	300490	24B-C053O	04/26	100	1*10	121.00	14.00	0.00	12.00	
13	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	7.00	0.00	12.00	
14	SEDEL-P TAB	300490	MT-112335	10/25	40	1*10	70.00	13.00	0.00	12.00	
15	SEDEL-P TAB	300490	OT-240331	04/26	60	1*10	80.00	13.00	0.00	12.00	
16	MEZOX MR	300490	24D-T825	06/26	100	1*10	125.00	16.00	0.00	12.00	1600.00
17	LYCOTEL CAP	300450	D241633A	05/26	20	1*10	135.00	17.00	0.00	12.00	
18	LSQ PLUS	300450	D240911A	03/26	20	1*10	495.00	75.00	0.00	12.00	1500.00
19	ONAMAX-MD 4	300490	OT-231217	08/25	100	1*10	55.00	6.50	0.00	12.00	
20	MILICET COLD SUSP.	300490	OL-23668	09/25	20	60ML	52.00	12.00	0.00	12.00	
21	MILICET COLD DS	300490	24YHL-07	03/26	20	60 ML	75.00	16.50	0.00	12.00	
22	MICLAV -457 O/S	300410	KPD-0074A	12/25	15	5.4/30	150.00	38.50	0.00	12.00	577.50
23	MICLAV-228.5 O/S	300410	KPD-3999	06/25	15	4.3GM/	67.54	26.00	0.00	12.00	
24	MEDUX-CV 81.25 O/S		EPD-4081B1	10/25	15	3GM/30	108.00	28.00	0.00	12.00	
25	CITO-PLUS	300490	GENT9188F	07/26	50	1*10	125.00	14.50	0.00	12.00	725.00

To Be Continued....... Total 25,183.50

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

TAX INVOICE Original

Amount

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

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Buyer Invoice No. DS/24-25/1059 Date 14/09/2024 Invoice Type CREDIT MEMO Due Date 14/09/2024

SAANVI MEDICAL AND GENERL STORE . Invoice Type CREDIT MEMO Due Date Order No. :

Despatch By

JAIPUR
Rajasthan

Code. 08

G.R.No. : Dated

Fway Bill No. : Cases

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. **08ANVPG4626J2ZH** PAN No. **ANVPG4626J** Evolution

D.L.No. **2020-35584** Freight:

SNo Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % GST

HSI	N Code Tax Description	Δ	ssessable CGS	г	SGST		Basic Am	ount	25183.50

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	25183.50 0.00
	300450	CGST 6.0%+SGST 6.0%	1,773.00	106.38	106.38	Total Discount 10.00%	2,518.35
l	300490	CGST 6.0%+SGST 6.0%	13,658.40	819.50	819.50	Oth.Charges Amt	0.00
	300420	CGST 6.0%+SGST 6.0%	6,363.00	381.78	381.78		
l	300410	CGST 6.0%+SGST 6.0%	519.75	31.18	31.18	CGST TAX	1,359.91
	30041090	CGST 6.0%+SGST 6.0%	351.00	21.06	21.06	SGST TAX	1,359.91
l						Net Amount	25385.00

Net Amount Payable (In Words):

Rupees Twenty Five Thousand Three Hundred Eighty Five Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

1.	<u>Terms :</u>	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.	
ı,	4.INTEREST WILL BE CHARGED 24%PER ANNUM.	Authorised Signatory
	5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.	Additionsed Signatory