

## 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

**SUMIT PHARMA****TUNGA ROAD BASSI****JAIPUR-****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **36221**

Invoice No.

**DS/24-25/321**

Date

**22/05/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/06/2024**

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	MIVELEX-500	300490	T01241005	12/25	200	1*10	120.00	22.00	0.00	12.00	4400.00
2	LYCOTEL CAP	300450	D240486A	01/26	200	1*10	135.00	18.00	0.00	12.00	3600.00
3	LSQ CAP	300450	SD7306B	10/25	100	1*10	195.00	35.00	0.00	12.00	3500.00
4	LSQ PLUS	300450	D240911A	03/26	50	1*10	495.00	65.00	0.00	12.00	3250.00
5	TRICON SYP.	300490	A-240403	09/25	10	1*200	130.00	26.00	0.00	12.00	260.00
6	PRADO-DSR	300490	23I-C319F	11/25	100	1*10	121.00	15.00	0.00	12.00	1500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,160.00	369.60	369.60
300450	CGST 6.0%+SGST 6.0%	10,350.00	621.00	621.00

Basic Amount	16510.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	990.60
SGST TAX	990.60
Net Amount	<b>18491.00</b>

Net Amount Payable (In Words ):

**Rupees Eighteen Thousand Four Hundred Ninety One 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