TAX INVOICE Original

Dated

Cases:

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/24-25/1409 Date 05/11/2024
SHRI GANPATI DISTRIBUTORS Invoice Type CREDIT MEMO Due Date 15/11/2024

G.R.No.:

SHRI GANPATI DISTRIBUTORS

G-15 SARASWATI TOWER, CENTRAL

SPINE VIDHYADHAR NAGAR

Invoice Type
Order No.:
Despatch By

JAIPUR-

Rajasthan Code. 08 Eway Bill No. :
GSTIN No. **08AFVPG1220N1Z7** PAN No. **AFVPG1220N** Froight:

Freight:

D.L.	D.L.No. JPR 2007/13935											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	Pa	ck. M	IRP	Rate	Disc. %	GST	Amount
1	PLATOMIL SYP.	300490	ML-0087	08/27	20	200	M 2	35.00	23.00	0.00	12.00	460.00
2	CALIROX D 3 NANO SHOTS	300450	JLD24E25D	04/26	20	5 1	1L	72.00	11.50	0.00	12.00	230.00
3	CALIROX K 27 CAP SOFT GEL	300450	D240841D	03/26	20	1*	10 2	65.00	26.00	0.00	12.00	520.00
4	IRONET XT TAB	300450	D240868F	03/26	20	1*	10 1	75.00	12.50	0.00	12.00	250.00
5	MILIFIX-OF	300420	OTB-24067	04/26	10	1*	10 1	95.00	48.00	0.00	12.00	480.00
6	NEZO-600	300490	MT-022407A	01/26	10	1*	10 3	99.39	77.50	0.00	12.00	775.00
7	IRONET-XT SUS.	300490	A-240819	02/26	10	200	ML 1	94.00	23.00	0.00	12.00	230.00
8	SKOTRAM -500 TAB	300490	OT-230040	03/25	20	1*	10 1	45.00	26.00	0.00	12.00	520.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	3465.00
	·	Value	Value	Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	1,985.00	119.10	119.10	Total Discount	0.00
300450 300420	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	1,000.00	60.00	60.00	Oth.Charges Amt	0.00
300420	CGS1 6.0%+SGS1 6.0%	480.00	28.80	28.80	CGST TAX	207.90
					SGST TAX	207.90
					Net Amount	3881.00

Net Amount Payable (In Words):

Rupees Three Thousand Eight Hundred Eighty One Only.

Bank Details:

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR

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

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