

## 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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**SUMIT PHARMA .****JAIPUR-303301****Rajasthan**

Code. 08

GSTIN No. **08AHRPJ0248H1Z7**D.L.No. **DRUG 200/21-36221**SSO.ID **DROGOFF/2018**

Invoice No.

**DS/24-25/81**

Date

**11/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**11/04/2024**

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	RADO-DSR	300490	OC-23051	03/25	20	1*10	120.00	9.50	0.00	12.00	190.00
2	PRADO-DSR	300490	23I-C319F	11/25	20	1*10	121.00	11.00	0.00	12.00	220.00
3	MILICET COLD DS	300490	SHL-1506	10/24	15	60 ML	75.00	14.00	0.00	12.00	210.00
4	NICOMIN-PLUS	300450	OT-231733	04/25	30	1*10	185.00	31.00	0.00	12.00	930.00
5	PRADO-D	300490	SAI-24020	12/25	20	1*10	90.00	8.50	0.00	12.00	170.00
6	MELIDE-TH	300490	LGN02/172/09	01/26	20	1*10	160.00	31.00	0.00	12.00	620.00
7	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	10	1*6	122.91	40.00	0.00	12.00	400.00
8	RISOL-GEL	300490	A-231009	03/25	7	170ML	125.00	16.00	0.00	12.00	112.00
9	MELIDE-GEL OINT.	300490	FDE636	07/24	30	30GM	95.00	13.50	0.00	12.00	405.00
10	NICOMIN FORTE TAB	300450	LGM11/028/06	10/25	30	1*10	185.00	21.00	0.00	12.00	630.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,927.00	115.62	115.62
300450	CGST 6.0%+SGST 6.0%	1,560.00	93.60	93.60
300420	CGST 6.0%+SGST 6.0%	400.00	24.00	24.00

Basic Amount	3887.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	233.22
SGST TAX	233.22
Net Amount	<b>4353.00</b>

Net Amount Payable (In Words ):

**Rupees Four Thousand Three Hundred Fifty Three 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