

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

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

DS/24-25/29

Date

03/04/2024

Invoice Type

CREDIT MEMO

Due Date

03/04/2024

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	MELOF-200 TAB	300490	OT-232041	12/25	200	1*10	65.00	13.00	0.00	12.00	2600.00
2	MILIFIX-200	300420	22L-BT179A	02/25	20	1*10	119.20	44.00	0.00	12.00	880.00
3	MEDUX -200	300490	ET-6410	03/25	20	1*10	195.00	68.00	0.00	12.00	1360.00
4	MELOF-OZ	300490	GT0324022	02/26	20	1*10	73.90	22.80	0.00	12.00	456.00
5	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	20	1*5	132.00	47.50	0.00	12.00	950.00
6	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	20	1*6	122.91	45.00	0.00	12.00	900.00
7	SEDEL-P TAB	300490	MT-112335	10/25	100	1*10	70.00	13.00	0.00	12.00	1300.00
8	MELIDE-P TAB.	300490	23A-T007B	03/25	20	1*10	50.00	7.00	0.00	12.00	140.00
9	MEZOX MR	300490	23J-T2569C	12/25	60	1*10	125.00	16.00	0.00	12.00	960.00
10	MD PAR TAB	300490	23J-T2571	12/25	20	1*10	48.00	6.00	0.00	12.00	120.00
11	DROME TAB	300490	OT-232200	01/26	20	1*10	72.00	12.50	0.00	12.00	250.00
12	MESA -4 TAB	300490	MT-012367	12/24	20	1*10	65.00	12.75	0.00	5.00	255.00
13	MILIFURT -6	300490	LGM04/008/52	03/25	10	1*10	125.00	31.00	0.00	12.00	310.00
14	MILICET-5 TAB	300490	MT-092359J	08/25	50	1*10	45.00	4.50	0.00	12.00	225.00
15	MILICET PLUS	300490	TA230066	12/24	50	1*10	65.00	8.50	0.00	12.00	425.00
16	MONTY-L	300490	LGM10/109/32	09/25	50	1*10	105.00	14.00	0.00	12.00	700.00
17	MIZOLE-D CAP	300490	OC-23239	07/25	20	1*10	70.00	9.00	0.00	12.00	180.00
18	PRADO-40 TAB	3004	OT-221042	09/24	20	1*10	75.00	9.00	0.00	12.00	180.00
19	PRADO-D	300490	SAI-24020	12/25	20	1*10	90.00	9.50	0.00	12.00	190.00
20	PRADO-DSR	300490	23I-C288L	11/25	20	1*10	121.00	14.00	0.00	12.00	280.00
21	PRADO -LS	300490	OC-23246	07/25	20	1*10	195.00	25.00	0.00	12.00	500.00
22	ESMO -LV	300490	OC-23430	12/25	20	1*10	145.00	22.00	0.00	12.00	440.00
23	RADO-DSR	300490	OC-23051	03/25	20	1*10	120.00	12.00	0.00	12.00	240.00
24	LSQ CAP	300450	SD7306B	10/25	10	1*10	195.00	30.00	0.00	12.00	300.00
25	LSQ PLUS	300450	SD6717B	08/25	10	1*10	495.00	75.00	0.00	12.00	750.00
26	IRONET CAP.	300450	OC-23145	11/24	50	1*10	80.00	9.00	0.00	12.00	450.00
27	IRONET XT TAB	300450	SD6007A	05/25	10	1*10	175.00	17.50	0.00	12.00	175.00
28	CALIROX -CZ	300450	SD5771D	04/25	10	1*10	125.00	16.00	0.00	12.00	160.00
29	ONAMAX-MD 4	300490	OT-231217	08/25	20	1*10	55.00	6.50	0.00	12.00	130.00
30	CALIROX -500 TAB	300490	TL220609	11/24	20	1*15	115.00	9.50	0.00	12.00	190.00
31	VERTIMA -5 MD	300490	OT-230930	06/25	20	1*10	50.00	5.00	0.00	12.00	100.00
32	MILICET COLD DS	300490	SHL-1506	10/24	10	60 ML	75.00	16.50	0.00	12.00	165.00

To Be Continued.....

Total

16,261.00

Terms :

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
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For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory

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33	MILICET COLD SUSP.	300490	OL-23668	09/25	10	60ML	52.00	12.00	0.00	12.00	120.00
34	RUBICOF SYP.	300490	VL1494	01/25	20	1*100	99.00	17.50	0.00	12.00	350.00
35	RUBICOF-LS	300490	A-240304	02/26	20	100ML	120.00	18.50	0.00	12.00	370.00
36	G-MOX E/D	300490	23EG38G	06/25	35	5 ML	90.00	16.00	0.00	12.00	560.00
37	GMOX-D-5ML	300420	23EH53A	07/25	35		100.00	18.00	0.00	12.00	630.00
38	MILIDART-5 CREAM	300490	02312031A	11/25	20	15GM	95.00	15.00	0.00	12.00	300.00
39	LUBROMA 10ML	300490	23EH09P	07/25	35	10ML	88.00	12.50	0.00	12.00	437.50
40	MAC-CEF-250	300420	OTB-22223	09/24	5	1*10	295.00	60.00	0.00	12.00	300.00
41	MAC-CEF-500	300420	OTB-23239	07/25	5	1*10	513.00	110.00	0.00	12.00	550.00
42	MILIFIX-OF	300420	G-24/196	10/25	20	1*10	195.00	51.00	0.00	12.00	1020.00
43	MILIFIX -AZ 1*10	300420	ACT230152A	10/25	10	1*10	305.00	85.00	0.00	12.00	850.00
44	MILIFIX-LB TAB	300420	T230331J	10/25	10	1*10	135.00	42.00	0.00	12.00	420.00
45	NEZO-600	300490	MT-022407A	01/26	10	1*10	399.39	87.50	0.00	12.00	875.00
46	UDCOLA -300	300490	T0423019	03/25	10	1*10	390.00	78.00	0.00	5.00	780.00
47	CITO-PLUS	300490	T0823495	07/25	10	1*10	115.00	14.50	0.00	12.00	145.00
48	RIOBEST GOLD SOFTGEL	210690	23DB118	05/25	10	1*10	499.00	42.00	0.00	18.00	420.00
49	ACIB - FM	300490	LGT-230516	04/25	10	1*10	225.00	43.00	0.00	12.00	430.00
50	SERTIMAX-40	300490	OT-220977	08/24	10	1*10	62.00	14.50	0.00	12.00	145.00
51	SERTIMAX-AM	300490	OT-231162	08/25	10	1*10	85.00	16.50	0.00	12.00	165.00
52	SERTIMAX-H	300490	OT-231583	09/25	10	1*10	90.00	16.50	0.00	12.00	165.00
53	LYCOTEL SUSP.	300450	JLD23L22A	05/25	5	200ML	170.00	26.00	0.00	12.00	130.00
54	DELOXY SYP 200ML	300490	JLD23J10A	03/25	5	1*200	125.00	24.00	0.00	12.00	120.00
55	IRONET-XT SUS.	300490	A-23815	01/25	5	200ML	194.00	28.00	0.00	12.00	140.00
56	CALIROX D3 SUSP.	300490	OL-23854	04/25	5	200 M	140.00	24.00	0.00	12.00	120.00
57	NATOOOL 200 ML	300490	L3J087A	09/25	5	200ML	271.00	90.00	0.00	5.00	450.00
58	CYTRI SYP.	300490	A-240115	06/25	10	200ML	125.00	22.00	0.00	12.00	220.00
59	MEDUX-CV 81.25 O/S	300420	EPD-3844	04/25	15	3GM/30	108.00	28.00	0.00	12.00	420.00
60	METANAZ NASAL SPRAY	300432	OPMC034	01/25	3	10 ML	392.00	52.00	0.00	12.00	156.00
61	RYCOB OIL	300490	KO-93	05/25	3	100 M	170.00	52.00	0.00	12.00	156.00
62	PPLAC GEL	3004	A-23917	02/25	3	170 M	125.00	26.00	0.00	12.00	78.00
63	RISOL-GEL	300490	A-231009	03/25	12	170ML	125.00	20.00	0.00	12.00	240.00
64	RISOL PLUS	300490	RU9-101	08/25	3	1*150	172.00	36.00	0.00	12.00	108.00

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27,631.50

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65	LYCOTEL CAP	300450	SD7027D	09/25	50	1*10	125.00	17.00	0.00	12.00	850.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	16,969.50	1,018.17	1,018.17
300420	CGST 6.0%+SGST 6.0%	5,340.00	320.40	320.40
300490	CGST 2.5%+SGST 2.5%	1,485.00	37.13	37.13
3004	CGST 6.0%+SGST 6.0%	258.00	15.48	15.48
300450	CGST 6.0%+SGST 6.0%	2,815.00	168.90	168.90

Basic Amount	28481.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,669.51
SGST TAX	1,669.51
Net Amount	31821.00

Net Amount Payable (In Words):

Rupees Thirty One Thousand Eight Hundred Twenty One Only.

Bank Details :

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR**A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

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