

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

ALL CARE PLUS PHARMACY**SHOBHA NAGAR, DELHI JAIPUR HIGHWAY****JAIPUR****JAIPUR-303121****Rajasthan**

Code. 08

GSTIN No. **08AAMPT7282M1ZP** PAN No. **AAMPT7282M**

D.L.No.

Invoice No.

DS/23-24/1624

Date

28/12/2023

Invoice Type

CREDIT MEMO

Due Date

17/01/2024

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	MILIFIX-LB TAB	300420	T230331J	10/25	100	1*10	135.00	78.00	0.00	12.00	7800.00
2	LYCOTEL CAP	300450	SD7027D	09/25	100	1*10	125.00	75.00	0.00	12.00	7500.00
3	RYTUS-D	300490	A-23217	01/25	30	100ML	102.00	61.20	0.00	12.00	1836.00
4	RUBICOF SYP.	300490	22K-L915	01/25	30	1*100	99.00	59.40	0.00	12.00	1782.00
5	RUBICOF-LS	300490	JLD23J16A	09/25	30	100ML	110.00	66.00	0.00	12.00	1980.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	7,800.00	468.00	468.00
300450	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00
300490	CGST 6.0%+SGST 6.0%	5,598.00	335.88	335.88

Basic Amount	20898.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,253.88
SGST TAX	1,253.88
Net Amount	23406.00

Net Amount Payable (In Words):

Rupees Twenty Three Thousand Four Hundred Six 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