

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

**POONAM MEDICAL AND GENERAL PROVISION
OPP C 2 PLAZA MALVIYA NAGAR****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **JPR 2011/22263**

Invoice No.

DS/24-25/148

Date

24/04/2024

Invoice Type

CREDIT MEMO

Due Date

04/05/2024

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	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	30	1*6	122.91	46.80	0.00	12.00	1404.00
2	MICLAV-228.5 O/S	300410	KPD-3999	06/25	15	4.3GM/ ~1000	67.54	27.60	0.00	12.00	414.00
3	DROME TAB	300490	OT-232200	01/26	30	1*10	72.00	15.00	0.00	12.00	450.00
4	MIZOLE-D CAP	300490	OC-23239	07/25	30	1*10	70.00	10.20	0.00	12.00	306.00
5	ONAMAX-MD 4	300490	OT-231217	08/25	20	1*10	55.00	7.80	0.00	12.00	156.00
6	MELOF-OZ	300490	GT0324022	02/26	10	1*10	73.90	28.20	0.00	12.00	282.00
7	CYTRI SYP.	300490	A-240115	06/25	10	200ML	125.00	22.00	0.00	12.00	220.00
8	SEDEL-AP	300490	OT-231677	10/25	20	1*10	120.00	14.50	0.00	12.00	290.00
9	MILICET-5 TAB	300490	MT-092359J	08/25	60	1*10	45.00	5.40	0.00	12.00	324.00
10	KETORICH LOTION	300490	062	11/24	3	60ML	130.00	55.00	0.00	12.00	165.00
11	MELOF-200 TAB	300490	OT-232041	12/25	10	1*10	65.00	13.20	0.00	12.00	132.00
12	MILICET COLD DS	300490	SHL-1506	10/24	20	60 ML	75.00	14.75	0.00	12.00	295.00
13	MILICET COLD TAB	300450	OT-240079	03/26	50	1*10	65.00	7.50	0.00	12.00	375.00
14	MILIFIX-200	300420	22L-BT179A	02/25	20	1*10	119.20	42.00	0.00	12.00	840.00
15	NATOOL 200 ML	300490	L3J087A	09/25	2	200ML	271.00	95.00	0.00	5.00	190.00
16	RISOL-GEL	300490	A-240407	09/25	5	170ML	125.00	18.50	0.00	12.00	92.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	2,244.00	134.64	134.64
30041090	CGST 6.0%+SGST 6.0%	414.00	24.84	24.84
300490	CGST 6.0%+SGST 6.0%	2,712.50	162.75	162.75
300450	CGST 6.0%+SGST 6.0%	375.00	22.50	22.50
300490	CGST 2.5%+SGST 2.5%	190.00	4.75	4.75

Basic Amount	5935.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	349.48
SGST TAX	349.48
Net Amount	6634.00

Net Amount Payable (In Words):

Rupees Six Thousand Six Hundred Thirty Four 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