TAX INVOICE Original

29/10/2024

Due Date

## 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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789** 

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

Buyer Invoice No. DS/24-25/1384 Date 29/10/2024 **CREDIT MEMO** 

Invoice Type **GEET GOVIND MEDICALS** Order No.: **DURGA PURA** 

Despatch By

JAIPUR-G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. Freight:

D.L.No. 9404 HSN MRP SNo Exp. Pack. **GST Description Of Goods** Batch No Qty Rate Disc. % **Amount** 300450 JLD24144A 02/26 200ML 26.00 12.00 1560.00 LYCOTEL SUSP. 60 170.00 0.00 2 210690 MS-0070 09/25 10 200 M 890.00 145.00 0.00 18.00 1450.00 SINE -L SYP. 300490 L-24064 200ML 258.00 98.00 5.00 980.00 NATOOL 200 ML 08/26 10 0.00 1584.00 300490 A-240715 200ML 125.00 22.00 12.00 4 CYTRI SYP. 01/26 72 0.00 5 IBUMORE SUSP. 60 ML 300490 LL24340 09/26 25 60 ML 42.00 12.00 0.00 12.00 300.00 300490 A-240916 200 M 194.00 24.00 12.00 864.00 6 MAXORON-XT 03/26 36 0.00 300490 A-240813 330.00 07/26 100ML 120.00 16.50 12.00 **RUBICOF-LS** 20 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,560.00	93.60	93.60
210690 300490	CGST 9.0%+SGST 9.0% CGST 2.5%+SGST 2.5%	1,450.00 980.00	130.50 24.50	130.50 24.50
300490	CGST 6.0%+SGST 6.0%	3,078.00	184.68	184.68

Net Amount Payable (In Words ):

Rupees Seven Thousand Nine Hundred Thirty Five Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**