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. **20240426105916789** 

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

Buyer Invoice No. DS/24-25/896 Date 23/08/2024
SHRI SHYAM PHARMA Invoice Type CREDIT MEMO Due Date 02/09/2024

PRATAP NAGAR SANGANER Order No. :

Despatch By

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

GSTIN No. Freight:

D.L.No. **14727** 

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ITZOLE-100	300490	GENC.1290A	09/25	25	1*10	150.00	32.00	0.00	12.00	800.00
2	ITZOLE-200	300490	GCM24011	01/26	25	1*10	247.74	48.00	0.00	12.00	1200.00
3	MINOXIONE SOLUTION 60 ML	300490	FDE382	09/25	2	60 ML	499.00	120.00	0.00	12.00	240.00
4	LULISCAN	300490	M079	10/25	15	1*15G	162.00	19.00	0.00	12.00	285.00
5	E GOOD 360 CREAM	330499	EG-01	09/24	2	50 GM	150.00	55.00	0.00	12.00	110.00
6	RITEHEST 25	300490	GTM23098	02/25	10	1*15	60.00	9.00	0.00	12.00	90.00
7	LSQ CAP	300450	D241164E	04/26	5	1*10	210.00	26.00	0.00	12.00	130.00
8	KETORICH LOTION	300490	062	11/24	2	60ML	130.00	45.00	0.00	12.00	90.00
9	IRONET-XT SUS.	300490	A-23815	01/25	2	200ML	194.00	26.00	0.00	12.00	52.00
10	CYTRI SYP.	300490	A-240115	06/25	2	200ML	125.00	22.00	0.00	12.00	44.00
1											

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount 3 Sale Return	0.00
	300490	CGST 6.0%+SGST 6.0%	2,516.00	150.96	150.96	Total Discount	0.00
l	30049029	CGST 6.0%+SGST 6.0%	285.00	17.10	17.10	Oth.Charges Amt	0.00
	330499 300450	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	110.00	6.60	6.60	CGST TAX	182.46
	300430	CGS1 0.0%+SGS1 0.0%	130.00	7.80	7.80	SGST TAX	182.46
l		1			<u> </u>		
П						Net Amount 3	406.00

Net Amount Payable (In Words ):

Rupees Three Thousand Four Hundred Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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