

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

MAHESH SALES CORPORATION**PLOT NO A-51 SHANKAR VIHAR EXT.****MURLIPURA SCHEME****JAIPUR-302039****Rajasthan**

Code. 08

GSTIN No. **08EEHPS7554Q1ZC**PAN No. **EEHPS7554Q**D.L.No. **JPR/2016/28981**

Invoice No.

DS/24-25/372

Date

29/05/2024

Invoice Type

CREDIT MEMO

Due Date

08/06/2024

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 | LUBIRICH -PF EYE DROP | 300490 | OPMD119 | 04/26 | 3020 | 10 ML | 349.00 | 20.00 | 0.00 | 12.00 | 60400.00 |
| 2 | PRODUCT DEVEP CHG | 481910 | . | | | | 0.00 | 1500.00 | 0.00 | 18.00 | 1500.00 |
| 3 | FORWARDING 996791 | 996791 | . | | | | 0.00 | 940.00 | 0.00 | 18.00 | 940.00 |
| 4 | EXP 9967 | 996791 | . | | | | 0.00 | 270.00 | 0.00 | 12.00 | 270.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 60,400.00 | 3,624.00 | 3,624.00 |
| 481910 | CGST 9.0%+SGST 9.0% | 1,500.00 | 135.00 | 135.00 |
| 996791 | CGST 9.0%+SGST 9.0% | 940.00 | 84.60 | 84.60 |
| 996791 | CGST 6.0%+SGST 6.0% | 270.00 | 16.20 | 16.20 |

| | |
|-----------------|-----------------|
| Basic Amount | 63110.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 3,859.80 |
| SGST TAX | 3,859.80 |
| Net Amount | 70830.00 |

Net Amount Payable (In Words):

Rupees Seventy Thousand Eight Hundred Thirty 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