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/24-25/1183 Date 30/09/2024
SUMIT PHARMA (R) Invoice Type CREDIT MEMO Due Date 10/10/2024

TUNGA ROAD BASSI

Invoice Type CREDIT MEI

Order No. :

Despatch By

JAIPUR-G.R.No. :DatedRajasthanCode. 08Eway Bill No. :Cases :

GSTIN No. Freight:

D.L.No. **36221** 

Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
LSQ CAP	300450	D241164E	04/26	100	1*10	210.00	35.00	0.00	12.00	3500.00
NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	25.00	0.00	12.00	2500.00
RUBICOF SYP.	300490	A-240404	03/26	40	1*100	105.00	18.00	0.00	12.00	720.00
RUBICOF-LS	300490	A-240813	07/26	40	100ML	120.00	20.00	0.00	12.00	800.00
FORCE POW.	210610	P1522	09/25	10	1*200	345.00	45.00	0.00	18.00	450.00
	LSQ CAP NICOMIN FORTE TAB RUBICOF SYP. RUBICOF-LS	LSQ CAP 300450 NICOMIN FORTE TAB 300450 RUBICOF SYP. 300490 RUBICOF-LS 300490	LSQ CAP NICOMIN FORTE TAB 300450 LGN05/070/04 RUBICOF SYP. 300490 A-240404 RUBICOF-LS 300490 A-240813	LSQ CAP 300450 D241164E 04/26 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 RUBICOF SYP. 300490 A-240404 03/26 RUBICOF-LS 300490 A-240813 07/26	LSQ CAP 300450 D241164E 04/26 100 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 RUBICOF SYP. 300490 A-240404 03/26 40 RUBICOF-LS 300490 A-240813 07/26 40	LSQ CAP 300450 D241164E 04/26 100 1*10 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 RUBICOF SYP. 300490 A-240404 03/26 40 1*100 RUBICOF-LS 300490 A-240813 07/26 40 100ML	LSQ CAP 300450 D241164E 04/26 100 1*10 210.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 RUBICOF SYP. 300490 A-240404 03/26 40 1*100 105.00 RUBICOF-LS 300490 A-240813 07/26 40 100ML 120.00	LSQ CAP 300450 D241164E 04/26 100 1*10 210.00 35.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 25.00 RUBICOF SYP. 300490 A-240404 03/26 40 1*100 105.00 18.00 RUBICOF-LS 300490 A-240813 07/26 40 100ML 120.00 20.00	LSQ CAP 300450 D241164E 04/26 100 1*10 210.00 35.00 0.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 25.00 0.00 RUBICOF SYP. 300490 A-240404 03/26 40 1*100 105.00 18.00 0.00 RUBICOF-LS 300490 A-240813 07/26 40 100ML 120.00 20.00 0.00	LSQ CAP 300450 D241164E 04/26 100 1*10 210.00 35.00 0.00 12.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 25.00 0.00 12.00 RUBICOF SYP. 300490 A-240404 03/26 40 1*100 105.00 18.00 0.00 12.00 RUBICOF-LS 300490 A-240813 07/26 40 100ML 120.00 20.00 0.00 12.00

HSN Code Tax Description		Assessable	CGST	SGST	Basic Amount	7970.
	·	Value	Value	Value	Sale Return	0.0
300450	CGST 6.0%+SGST 6.0%	6,000.00	360.00	360.00	Total Discount	0.0
300490 21061000	CGST 6.0%+SGST 6.0% CGST 9.0%+SGST 9.0%	1,520.00	91.20	91.20	Oth.Charges Amt	0.0
21001000	CG31 9.0%+3G31 9.0%	450.00	40.50	40.50	CGST TAX	491.70
					SGST TAX	491.7
					Net Amount	8953.0

Net Amount Payable (In Words ):

Rupees Eight Thousand Nine Hundred Fifty Three 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