

## 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

**SORABH MEDICAL AGENCY  
KHANDELA KHANDELA****KHANDELA-****Rajasthan**

Code. 08

GSTIN No. **08AEVPG1647J1Z2**PAN No. **AEVPG1647J**D.L.No. **5620**

Invoice No.

**DS/24-25/1018**

Date

**09/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**19/09/2024**

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	MELIDE-P TAB.	300490	24B-T181A	04/26	700	1*10	50.00	7.30	0.00	12.00	5110.00
2	RYSE-D	300490	TT-935	04/25	250	1*10	80.00	9.20	0.00	12.00	2300.00
3	MIZOLE-D CAP	300490	OC-24101	05/26	50	1*10	75.00	10.20	0.00	12.00	510.00
4	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	43.65	0.00	12.00	2182.50
5	SEDEL-AP	300490	OT-240315	04/26	100	1*10	125.00	14.50	0.00	12.00	1450.00
6	PRADO-DSR	300490	24B-C0530	04/26	100	1*10	121.00	17.75	0.00	12.00	1775.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	13,327.50	799.65	799.65

Basic Amount	13327.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	799.65
SGST TAX	799.65
Net Amount	<b>14927.00</b>

Net Amount Payable (In Words ):

**Rupees Fourteen Thousand Nine Hundred Twenty Seven 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