

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

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

DS/24-25/1648

Date

09/12/2024

Invoice Type

CREDIT MEMO

Due Date

09/12/2024

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	CYTRI SYP.	300490	A-240715	01/26	20	200ML	125.00	22.00	0.00	12.00	440.00
2	CALIROX -500 TAB	300490	TD240578A	03/26	30	1*15	115.00	9.50	0.00	12.00	285.00
3	MILIFIX-200	300420	24H-BT212B	10/26	30	1*10	109.53	44.00	0.00	12.00	1320.00
4	MILIFIX-OF	300420	OTB-24067	04/26	30	1*10	195.00	51.00	0.00	12.00	1530.00
5	ONAMAX-MD 4	300490	OT-231217	08/25	30	1*10	55.00	6.50	0.00	12.00	195.00
6	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	10.00	0.00	12.00	1000.00
7	RADUM DSR CAP	300490	OC-24296	10/26	20	1*10	120.00	12.00	0.00	12.00	240.00
8	PRADO -LS	300490	OC-24337	10/26	20	1*10	195.00	25.00	0.00	12.00	500.00
9	MILICET COLD SUSP.	300490	JLD24J45A	09/26	50	60ML	58.00	14.50	0.00	12.00	725.00
10	MILIDART-5 CREAM	300490	02312031A	11/25	20	15GM	95.00	15.00	0.00	12.00	300.00
11	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/	67.54	26.00	0.00	12.00	390.00
12	MEFAMAX SUSP.	300490	JLD24J35A	09/26	25	60 ML	38.00	11.50	0.00	12.00	287.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,575.25	214.51	214.51
300420	CGST 6.0%+SGST 6.0%	2,565.00	153.90	153.90
30041090	CGST 6.0%+SGST 6.0%	351.00	21.06	21.06

Basic Amount	7212.50
Sale Return	0.00
Total Discount 10.00%	721.25
Oth.Charges Amt	0.00
CGST TAX	389.48
SGST TAX	389.48
Net Amount	7270.00

Net Amount Payable (In Words):

Rupees Seven Thousand Two Hundred Seventy 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