TAX INVOICE Original

Dated

## 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/24-25/1509 Date 18/11/2024

SUMIT PHARMA . Invoice Type CREDIT MEMO Due Date 18/11/2024

Order No. : Despatch By

**JAIPUR-303301** G.R.No. :

Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08AHRPJ0248H1Z7** PAN No. **AHRPJ0248H** Freight:

D.L.No. **DRUG 200/21-36221** 

SSO.ID DROGOFF/2018

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RUBICOF SYP.	300490	A-240404	03/26	20	1*100	105.00	15.00	0.00	12.00	300.00
2	RUBICOF-LS	300490	A-240813	07/26	20	100ML	120.00	16.50	0.00	12.00	330.00
3	LSQ PLUS	300450	D240911A	03/26	50	1*10	495.00	63.00	0.00	12.00	3150.00
4	MEZOX MR	300490	24D-T825	06/26	50	1*10	125.00	13.50	0.00	12.00	675.00
5	PRADO-DSR	300490	24G-C177C	09/26	20	1*10	121.00	11.00	0.00	12.00	220.00
6	NICOMIN-PLUS	300450	OT-241007	01/26	30	1*10	185.00	31.00	0.00	12.00	930.00
7	MONTY-L	300490	LGN02/163/64	01/26	20	1*10	110.00	11.00	0.00	12.00	220.00
8	MELIDE-TH	300490	LGN02/172/09	01/26	20	1*10	160.00	31.00	0.00	12.00	620.00

HSN Code	Tax Description	Assessable	CGST	SGST
	·	Value	Value	Value
300490	CGST 6.0%+SGST 6.0%	2,365.00	141.90	141.90
300450	CGST 6.0%+SGST 6.0%	4,080.00	244.80	244.80

Net Amount Payable (In Words ):

Rupees Seven Thousand Two Hundred Eighteen 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