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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789** 

GSTIN No. 08AAOCM0957D1ZC

Code. 08

PAN No. BITPP2516A

D.L. NO 2020-21/53060/53061

Buyer **NAVJEEVAN MEDICALS..** 

**NEAR PIPLI CHOWK DHANI BAZAR BARMER** 

**BARMER-344001** 

Rajasthan

GSTIN No. 08BITPP2516A1ZA

D.L.No. 3163 Invoice No. Invoice Type

Order No.:

DS/24-25/951 **CREDIT MEMO** 

Date

30/08/2024

09/09/2024 Due Date

**AMBY GOODS TRANSPORT COMPENY** Despatch By

G.R.No.: Dated

Eway Bill No.: Cases:

Freight:

| D.L. | D.E.NO. 5265         |        |            |       |     |       |        |       |         |       |         |
|------|----------------------|--------|------------|-------|-----|-------|--------|-------|---------|-------|---------|
| SNo  | Description Of Goods | HSN    | Batch No   | Exp.  | Qty | Pack. | MRP    | Rate  | Disc. % | GST   | Amount  |
| 1    | MILIFIX -AZ 1*10     | 300420 | ACT240038B | 04/26 | 100 | 1*10  | 330.00 | 79.00 | 0.00    | 12.00 | 7900.00 |
| 2    | PRADO-40 IV INJ.     | 300490 | 24GA15E    | 12/25 | 100 | VIAL  | 55.00  | 10.00 | 0.00    | 12.00 | 1000.00 |
| 3    | DROME TAB            | 300490 | OT-232200  | 01/26 | 150 | 1*10  | 72.00  | 11.50 | 0.00    | 12.00 | 1725.00 |
| 4    | MEZOX MR             | 300490 | 24D-T825   | 06/26 | 100 | 1*10  | 125.00 | 15.00 | 0.00    | 12.00 | 1500.00 |
| 5    | MILIDART-5 CREAM     | 300490 | 02312031A  | 11/25 | 160 | 15GM  | 95.00  | 14.00 | 0.00    | 12.00 | 2240.00 |
| 6    | LYCOTEL SUSP.        | 300450 | JLD23L22A  | 05/25 | 60  | 200ML | 170.00 | 24.00 | 0.00    | 12.00 | 1440.00 |
| 7    | ZEAL SYP.            | 210690 | PL3-0370   | 03/25 | 72  | 200ML | 125.00 | 21.00 | 0.00    | 18.00 | 1512.00 |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |
|      |                      |        |            |       |     |       |        |       |         |       |         |

| HSN Code | Tax Description     | Assessable | CGST   | SGST   | Basic Amount    | 17317.00 |
|----------|---------------------|------------|--------|--------|-----------------|----------|
|          |                     | Value      | Value  | Value  | Sale Return     | 0.00     |
| 300420   | CGST 6.0%+SGST 6.0% | 7,900.00   | 474.00 | 474.00 | Total Discount  | 0.00     |
| 30049039 | CGST 6.0%+SGST 6.0% | 1,000.00   | 60.00  | 60.00  | Oth.Charges Amt | 0.00     |
| 300490   | CGST 6.0%+SGST 6.0% | 3,225.00   | 193.50 | 193.50 | _               |          |
| 30049099 | CGST 6.0%+SGST 6.0% | 2,240.00   | 134.40 | 134.40 | CGST TAX        | 1,084.38 |
| 300450   | CGST 6.0%+SGST 6.0% | 1,440.00   | 86.40  | 86.40  | SGST TAX        | 1,084.38 |
|          |                     |            |        |        | Net Amount      | 19486.00 |

Net Amount Payable (In Words ):

Rupees Nineteen Thousand Four Hundred Eighty Six 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**