

## 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

**JAIN MEDICAL STORE  
NAWAL GARH****NAWAL GARH-  
Rajasthan****9414585772**

Code. 08

GSTIN No. **08ADLPJ8623Q1ZR** PAN No. **ADLPJ8623Q**D.L.No. **3207**Invoice No. **DS/24-25/1669** Date **12/12/2024**Invoice Type **CREDIT MEMO** Due Date **22/12/2024**

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	MONTY-L	300490	LGN02/163/64	01/26	150	1*10	110.00	15.00	0.00	12.00	2250.00
2	MILIFURT -6	300490	LGM04/008/52	03/25	100	1*10	125.00	23.00	0.00	12.00	2300.00
3	SEDEL-AP	300490	OT-241375	09/26	50	1*10	125.00	13.00	0.00	12.00	650.00
4	SEDEL-P TAB	300490	OT-240331	04/26	50	1*10	80.00	11.00	0.00	12.00	550.00
5	PRADO -LS	300490	OC-24337	10/26	150	1*10	195.00	25.00	0.00	12.00	3750.00
6	MEDUX CV 325 TAB.	300420	CT24289B	02/26	50	1*6	185.00	55.00	0.00	12.00	2750.00
7	MILICET COLD TAB	300450	OT-240079	03/26	200	1*10	65.00	7.00	0.00	12.00	1400.00
8	MILICET PLUS	300490	T1241399B	08/26	200	1*10	70.00	7.50	0.00	12.00	1500.00
9	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	36.00	0.00	12.00	1800.00
10	MELIDE-GEL OINT.	300490	FDE039	04/26	30	30GM	110.00	14.00	0.00	12.00	420.00
11	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	50	1*6	122.91	40.00	0.00	12.00	2000.00
12	ITZOLE-100	300490	GENC1595A	08/26	20	1*10	150.00	32.00	0.00	12.00	640.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	13,860.00	831.60	831.60
300420	CGST 6.0%+SGST 6.0%	4,750.00	285.00	285.00
300450	CGST 6.0%+SGST 6.0%	1,400.00	84.00	84.00

Basic Amount	20010.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,200.60
SGST TAX	1,200.60
Net Amount	<b>22411.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Two Thousand Four Hundred Eleven 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