

## 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/24-25/1532**

Date

**21/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**21/11/2024**

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	IRONET SYP.	300490	A-241007	04/26	5	1*200	130.00	22.00	0.00	12.00	110.00
2	IRONET-XT SUS.	300490	A-240819	02/26	5	200ML	194.00	28.00	0.00	12.00	140.00
3	MILICET-5 TAB	300490	MT-092359J	08/25	100	1*10	45.00	4.50	0.00	12.00	450.00
4	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	14.00	0.00	12.00	700.00
5	MELIDE-P TAB.	300490	24B-T181A	04/26	50	1*10	50.00	7.00	0.00	12.00	350.00
6	MEZOX MR	300490	24D-T825	06/26	50	1*10	125.00	16.00	0.00	12.00	800.00
7	SEDEL-P TAB	300490	OT-240331	04/26	200	1*10	80.00	12.00	0.00	12.00	2400.00
8	SEDEL-AP	300490	OT-241375	09/26	20	1*10	125.00	14.50	0.00	12.00	290.00
9	MILIFIX-OF	300420	OTB-24067	04/26	20	1*10	195.00	51.00	0.00	12.00	1020.00
10	MEDUX -200	300490	ET-6486	04/25	20	1*10	195.00	68.00	0.00	12.00	1360.00
11	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	10.00	0.00	12.00	1000.00
12	PRADO-DSR	300490	24G-C177C	09/26	100	1*10	121.00	14.00	0.00	12.00	1400.00
13	CALIROX -500 TAB	300490	TD240578A	03/26	20	1*15	115.00	9.50	0.00	12.00	190.00
14	MILICET COLD DS	300490	24YHL-07	03/26	25	60 ML	75.00	16.50	0.00	12.00	412.50
15	MILICET COLD SUSP.	300490	JLD24J45A	09/26	25	60ML	58.00	14.50	0.00	12.00	362.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	8,968.50	538.12	538.12
300420	CGST 6.0%+SGST 6.0%	918.00	55.08	55.08

Basic Amount	10985.00
Sale Return	0.00
Total Discount 10.00%	1,098.50
Oth.Charges Amt	0.00
CGST TAX	593.19
SGST TAX	593.19
Net Amount	<b>11073.00</b>

Net Amount Payable (In Words ):

**Rupees Eleven Thousand Seventy Three 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