TAX INVOICE Original

DS/24-25/1083 Date

CREDIT MEMO

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

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

NAVJEEVAN MEDICALS..

NEAR PIPLI CHOWK DHANI BAZAR

BARMER

Buyer

BARMER-344001

Rajasthan Code. 08 GSTIN No. 08BITPP2516A1ZA

D.L.No. 3163 Despatch By G.R.No.:

Eway Bill No.: PAN No. BITPP2516A

Freight:

Invoice No.

Order No.:

Invoice Type

AMBY GOODS TRANSPORT COMPENY

Due Date

17/09/2024

27/09/2024

Dated

Cases:

HSN **MRP** SNo Batch No Exp. Pack. Disc. % **GST Description Of Goods** Qty Rate **Amount** 300490 LIMD085 AMPUL 2.50 12.00 750.00 SEDEL-AQ INJ. 03/26 300 18.00 0.00 2 300490 24DD09K 03/26 400 TN1 56.30 13.75 0.00 12.00 5500.00 MILIXONE 500MG 300450 24LE08N 85.00 11.00 12.00 5500.00 NICOMIN-OD 10/25 500 INJ. 0.00 300490 A-240409 1*200 130.00 12.00 1512.00 4 IRONET SYP. 09/25 72 21.00 0.00 0.00 5 300490 24YHL-07 03/26 200 60 ML 75.00 12.75 12.00 2550.00 MILICET COLD DS 300490 MT-092359J 1*10 45.00 4.50 12.00 1350.00 6 MILICET-5 TAB 08/25 300 0.00 73.90 7 300490 GT0324022 1*10 20.50 12.00 2050.00 MELOF-OZ 02/26 100 0.00 8 300490 LGN02/163/64 1*10 110.00 12.00 0.00 12.00 1200.00 MONTY-L 01/26 100 MILICET PLUS 300490 TA230066 12/24 200+20 1*10 65.00 6.50 0.00 12.00 1300.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	16,212.00	972.72	972.72
300450	CGST 6.0%+SGST 6.0%	5,500.00	330.00	330.00

Basic Amount	21712.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,302.72
SGST TAX	1,302.72
Oth.Charges Amt CGST TAX	0.00 1,302.72

Net Amount Payable (In Words):

Rupees Twenty Four Thousand Three Hundred Seventeen 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.

Net Amount

Authorised Signatory

24317.00