

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 .

Invoice No.

DS/24-25/1059

Date

14/09/2024

Invoice Type

CREDIT MEMO

Due Date

14/09/2024

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LYCOTEL SUSP.	300450	JLD23L22A	05/25	5	200ML	170.00	26.00	0.00	12.00	130.00
2	IRONET SYP.	300490	A-240409	09/25	5	1*200	130.00	22.00	0.00	12.00	110.00
3	IRONET-XT SUS.	300490	A-240819	02/26	5	200ML	194.00	28.00	0.00	12.00	140.00
4	MELOF-200 TAB	300490	OT-232041	12/25	200	1*10	65.00	13.00	0.00	12.00	2600.00
5	MILIFIX-200	300420	22L-BT179A	02/25	100	1*10	119.20	44.00	0.00	12.00	4400.00
6	MELOF-OZ	300490	GT0324022	02/26	20	1*10	73.90	22.80	0.00	12.00	456.00
7	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	50	1*5	132.00	47.50	0.00	12.00	2375.00
8	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	45.00	0.00	12.00	2250.00
9	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	14.00	0.00	12.00	700.00
10	MILICET PLUS	300490	TA230066	12/24	100	1*10	65.00	8.50	0.00	12.00	850.00
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	24B-C0530	04/26	100	1*10	121.00	14.00	0.00	12.00	1400.00
13	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	7.00	0.00	12.00	700.00
14	SEDEL-P TAB	300490	MT-112335	10/25	40	1*10	70.00	13.00	0.00	12.00	520.00
15	SEDEL-P TAB	300490	OT-240331	04/26	60	1*10	80.00	13.00	0.00	12.00	780.00
16	MEZOX MR	300490	24D-T825	06/26	100	1*10	125.00	16.00	0.00	12.00	1600.00
17	LYCOTEL CAP	300450	D241633A	05/26	20	1*10	135.00	17.00	0.00	12.00	340.00
18	LSQ PLUS	300450	D240911A	03/26	20	1*10	495.00	75.00	0.00	12.00	1500.00
19	ONAMAX-MD 4	300490	OT-231217	08/25	100	1*10	55.00	6.50	0.00	12.00	650.00
20	MILICET COLD SUSP.	300490	OL-23668	09/25	20	60ML	52.00	12.00	0.00	12.00	240.00
21	MILICET COLD DS	300490	24YHL-07	03/26	20	60 ML	75.00	16.50	0.00	12.00	330.00
22	MICLAV -457 O/S	300410	KPD-0074A	12/25	15	5.4/30	150.00	38.50	0.00	12.00	577.50
23	MICLAV-228.5 O/S	300410	KPD-3999	06/25	15	4.3GM/	67.54	26.00	0.00	12.00	390.00
24	MEDUX-CV 81.25 O/S	300420	EPD-4081B1	10/25	15	3GM/30	108.00	28.00	0.00	12.00	420.00
25	CITO-PLUS	300490	GENT9188F	07/26	50	1*10	125.00	14.50	0.00	12.00	725.00

To Be Continued.....

Total

25,183.50

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

