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 Invoice No. DS/24-25/1585 Date 30/11/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 10/12/2024

MEHUL MEDICALS
Invoice Typ

Order No.:

Despatch By

JAIPUR- G.R.No. : Dated
Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B** Freight:

D.L.No. 19928

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ESMO -LV	300490	OC-24046	03/26	50	1*10	175.00	20.00	0.00	12.00	1000.00
2	PRADO-DSR	300490	24G-C177C	09/26	50	1*10	121.00	12.50	0.00	12.00	625.00
3	MILICET COLD DS	300490	24YHL-07	03/26	50	60 ML	75.00	14.00	0.00	12.00	700.00
4	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	36.50	0.00	12.00	1825.00
5	ACIB - FM	300490	LGT-240671	04/26	30	1*10	225.00	36.00	0.00	12.00	1080.00
6	RYCOB PLUS	300450	OT-241286	02/26	50	1*10	225.00	30.00	0.00	12.00	1500.00
7	FLONNET -400	300420	OT-240531	05/26	100	1*10	289.00	97.50	0.00	12.00	9750.00
8	MILIFIX-OF	300420	OTB-24067	04/26	30	1*10	195.00	47.00	0.00	12.00	1410.00
9	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	50	1*6	122.91	41.00	0.00	12.00	2050.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	19940.00
		Value	Value	Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	5,230.00	313.80	313.80	Total Discount	0.00
300450	CGST 6.0%+SGST 6.0%	1,500.00	90.00	90.00	Oth.Charges Amt	0.00
300420	CGST 6.0%+SGST 6.0%	13,210.00	792.60	792.60	CGST TAX	1,196.40
					SGST TAX	1,196.40
					Net Amount	22333.00

Net Amount Payable (In Words):

Rupees Twenty Two Thousand Three Hundred Thirty Three Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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