

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

GANPATI DRUG DISTRIBUTORS**177-BARKAT NAGARTONK PHATAK****JAIPUR-****3242449****Rajasthan**

Code. 08

GSTIN No. **08AAEFG0724F1ZT**PAN No. **AAEFG0724F**D.L.No. **11409-10**

Invoice No.

DS/24-25/537

Date

25/06/2024

Invoice Type

CREDIT MEMO

Due Date

05/07/2024

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	RETAX-SB 1.5	300490	23DK05O	10/25	150	VIAL	150.00	26.50	0.00	12.00	3975.00
2	RYPRON POW.	210610	P1521	09/25	50	1*200	345.00	43.00	0.00	18.00	2150.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,975.00	238.50	238.50
21061000	CGST 9.0%+SGST 9.0%	2,150.00	193.50	193.50

Basic Amount	6125.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	432.00
SGST TAX	432.00
Net Amount	6989.00

Net Amount Payable (In Words):

Rupees Six Thousand Nine Hundred Eighty Nine 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