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/24-25/1676 Date 13/12/2024

NAVJEEVAN MEDICALS.. Invoice Type CREDIT MEMO Due Date 23/12/2024

NEAR PIPLI CHOWK DHANI BAZAR

Order No. :

BARMER Despatch By AMBY GOODS TRANSPORT COMPENY

BARMER-344001 G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08BITPP2516A1ZA PAN No. BITPP2516A

GSTIN No. **08BITPP2516A1ZA** PAN No. **BITPP2516A** Freight:

D.L.No. **3163**

| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|-----|----------------------|--------|--------------|-------|-----|-------|--------|-------|---------|-------|---------|
| 1 | RYCOB-OD INJ. | 300450 | 24LB02C | 07/25 | 100 | 1 AMP | 90.00 | 11.00 | 0.00 | 12.00 | 1100.00 |
| 2 | PRADO -LS | 300490 | OC-24337 | 10/26 | 100 | 1*10 | 195.00 | 21.00 | 0.00 | 12.00 | 2100.00 |
| 3 | IRONET SYP. | 300490 | A-241007 | 04/26 | 72 | 1*200 | 130.00 | 21.00 | 0.00 | 12.00 | 1512.00 |
| 4 | NICOMIN-PLUS | 300450 | OT-241007 | 01/26 | 50 | 1*10 | 185.00 | 32.00 | 0.00 | 12.00 | 1600.00 |
| 5 | MONTY-L | 300490 | LGN02/163/64 | 01/26 | 100 | 1*10 | 110.00 | 12.00 | 0.00 | 12.00 | 1200.00 |
| 6 | NICOMIN-OD | 300450 | 24LE08N | 10/25 | 500 | INJ. | 85.00 | 11.00 | 0.00 | 12.00 | 5500.00 |
| 7 | MILIDEC-50 | 300431 | LIMC261 | 11/25 | 60 | INJ. | 180.00 | 18.00 | 0.00 | 12.00 | 1080.00 |
| 8 | AMICOX-500 | 300490 | V240078G | 09/26 | 100 | VIAL | 108.00 | 17.00 | 0.00 | 5.00 | 1700.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|------------------|--|----------------------|-----------------|-----------------|
| 300450 | CGST 6.0%+SGST 6.0% | 8,200.00 | 492.00 | 492.00 |
| 300490 300431 | CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0% | 4,812.00 1,080.00 | 288.72 64.80 | 288.72 64.80 |
| 300490 | CGST 2.5%+SGST 2.5% | 1,700.00 | 42.50 | 42.50 |
| | | | | |
| | | | | |

Net Amount Payable (In Words):

Rupees Seventeen Thousand Five Hundred Sixty Eight 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