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/24-25/831 Date 12/08/2024

NEELKANTH PHARMA

Invoice Type

CREDIT MEMO

Due Date

22/08/2024

Order No.:

Despatch By

KISHANGARH BAS-SONIG.R.No. :DatedRajasthanCode. 08Eway Bill No. :Cases :

GSTIN No. **08DPCPK8048J1ZI** PAN No. **DPCPK8048J** Freight:

D.L.No. **7535**

D.L.	1101										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIFIX-LB TAB	300420	T240168L	04/26	200	1*10	150.00	38.00	0.00	12.00	7600.00
2	MILIXONE 1GM	300490	AI7287D	03/26	100	1*1GM	69.87	18.00	0.00	12.00	1800.00
3	RYPRON POW.	210610	P1521	09/25	50	1*200	345.00	48.00	0.00	18.00	2400.00
4	FLUMET -150	300490	FM15T601	05/26	1200	1*1	13.50	3.50	0.00	12.00	4200.00
5	L-METLYCO-DHA TAB	300490	RT2311-10A	04/25	150	1*10	165.00	32.00	0.00	12.00	4800.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	20800.00
		Value	Value	Value	Sale Return	0.00
300420	CGST 6.0%+SGST 6.0%	7,600.00	456.00	456.00	Total Discount	0.00
300490	CGST 6.0%+SGST 6.0%	10,800.00	648.00	648.00	Oth.Charges Amt	0.00
21061000	CGST 9.0%+SGST 9.0%	2,400.00	216.00	216.00		
					CGST TAX	1,320.00
					SGST TAX	1,320.00
					Net Amount	23440.00

Net Amount Payable (In Words):

Rupees Twenty Three Thousand Four Hundred Forty 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