

## 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

**ALL CARE PLUS PHARMACY****SHOBHA NAGAR, DELHI JAIPUR HIGHWAY****JAIPUR****JAIPUR-303121****Rajasthan**

Code. 08

GSTIN No. **08AAMPT7282M1ZP** PAN No. **AAMPT7282M**

D.L.No.

Invoice No.

**DS/24-25/1541**

Date

**23/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**13/12/2024**

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	LSQ CAP	300450	D241164E	04/26	50	1*10	210.00	126.00	0.00	12.00	6300.00
2	RYCOB - B	300490	OT-231732	04/25	50	1*10	295.00	177.00	0.00	12.00	8850.00
3	PRADO-DSR	300490	24G-C177C	09/26	50	1*10	121.00	72.60	0.00	12.00	3630.00
4	MAC-CEF-500	300420	OTB-24249	09/26	50	1*10	565.00	339.00	0.00	12.00	16950.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	6,300.00	378.00	378.00
300490	CGST 6.0%+SGST 6.0%	12,480.00	748.80	748.80
300420	CGST 6.0%+SGST 6.0%	16,950.00	1,017.00	1,017.00

Basic Amount	35730.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,143.80
SGST TAX	2,143.80
Net Amount	<b>40018.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Thousand Eighteen 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