

## 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

**NEW NAGPAL MEDICAL & GENERAL STORE  
RAJA PARK****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **DRUG-2023-24/108532**

Invoice No.

**DS/24-25/1735**

Date

**21/12/2024**

Invoice Type

**CASH MEMO**

Due Date

**31/12/2024**

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	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	100	1*6	122.91	41.00	0.00	12.00	4100.00
2	METOCCLAV -625 LB	300410	LBN04/008/11	09/25	100	1*6	145.00	42.00	0.00	12.00	4200.00
3	PRADO-DSR	300490	24G-C177C	09/26	100	1*10	121.00	12.50	0.00	12.00	1250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	4,100.00	246.00	246.00
300410	CGST 6.0%+SGST 6.0%	4,200.00	252.00	252.00
300490	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00

Basic Amount	9550.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	573.00
SGST TAX	573.00
Net Amount	<b>10696.00</b>

Net Amount Payable (In Words ):

**Rupees Ten Thousand Six Hundred Ninety Six 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