

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**D.L.No. **2020-35584**

Invoice No.

DS/23-24/1960

Date

28/02/2024

Invoice Type

CREDIT MEMO

Due Date

28/02/2024

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	MELOF-200 TAB	300490	OT-232041	12/25	300	1*10	65.00	13.00	0.00	12.00	3900.00
2	SEDEL-P TAB	300490	MT-012354A	12/24	50	1*10	70.00	13.00	0.00	12.00	650.00
3	MILICET PLUS	300490	TA230066	12/24	50	1*10	65.00	8.50	0.00	12.00	425.00
4	MONTY-L	300490	LGM10/109/32	09/25	50	1*10	105.00	14.00	0.00	12.00	700.00
5	MEZOX MR	300490	23J-T2569C	12/25	50	1*10	125.00	16.00	0.00	12.00	800.00
6	MILITHRAL -500 1*5	300490	23F-T1294A	08/25	50	1*5	132.00	47.50	0.00	12.00	2375.00
7	SEDEL-AP	300490	OT-231677	10/25	30	1*10	120.00	14.50	0.00	12.00	435.00
8	MD PAR TAB	300490	23J-T2571	12/25	60	1*10	48.00	6.00	0.00	12.00	360.00
9	MELIDE-P TAB.	300490	23A-T007B	03/25	50	1*10	50.00	7.00	0.00	12.00	350.00
10	PRADO-DSR	300490	23I-C288L	11/25	100	1*10	121.00	14.00	0.00	12.00	1400.00
11	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	100	1*6	122.91	45.00	0.00	12.00	4500.00
12	CYTRI SYP.	300490	A-240115	06/25	20	200ML	125.00	22.00	0.00	12.00	440.00
13	MILICET COLD DS	300490	SHL-1506	10/24	20	60 ML	75.00	16.50	0.00	12.00	330.00
14	MICLAV-228.5 O/S	300410	KPD-3615	11/24	30	4.3GM/ 100ML	67.00	26.00	0.00	12.00	780.00
15	RUBICOF-LS	300490	JLD23J16A	09/25	25	100ML	110.00	18.50	0.00	12.00	462.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	11,364.75	681.89	681.89
300420	CGST 6.0%+SGST 6.0%	4,050.00	243.00	243.00
30041090	CGST 6.0%+SGST 6.0%	702.00	42.12	42.12

Basic Amount	17907.50
Sale Return	0.00
Total Discount 10.00%	1,790.75
Oth.Charges Amt	0.00
CGST TAX	967.00
SGST TAX	967.00
Net Amount	18051.00

Net Amount Payable (In Words):

Rupees Eighteen Thousand Fifty One 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