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

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/24-25/15** Date **02/04/2024**
Invoice Type **CREDIT MEMO** Due Date **22/04/2024**
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	NICOMIN FORTE TAB	300450	LGM11/028/06	10/25	50	1*10	185.00	105.00	0.00	12.00	5250.00
2	LYCOTEL CAP	300450	D240486A	01/26	200	1*10	135.00	75.00	0.00	12.00	15000.00
3	RUBICOF SYP.	300490	VL1494	01/25	50	1*100	99.00	59.40	0.00	12.00	2970.00
4	RUBICOF-LS	300490	A-240304	02/26	50	100ML	120.00	66.00	0.00	12.00	3300.00
5	MELIDE - ET	300490	LGM12/394J01	11/25	100	1*10	235.00	166.50	0.00	12.00	16650.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	20,250.00	1,215.00	1,215.00
300490	CGST 6.0%+SGST 6.0%	22,920.00	1,375.20	1,375.20

Basic Amount	43170.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,590.20
SGST TAX	2,590.20
Net Amount	**48350.00**

Net Amount Payable (In Words):

Rupees Forty Eight Thousand Three Hundred Fifty 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

This is Computer Generated Invoice