

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

GANPATI DRUG DISTRIBUTORS**177-BARKAT NAGARTONK PHATAK****JAIPUR-****3242449****Rajasthan**

Code. 08

GSTIN No. **08AAEFG0724F1ZT**PAN No. **AAEFG0724F**D.L.No. **11409-10**

Invoice No.

DS/24-25/666

Date

17/07/2024

Invoice Type

CREDIT MEMO

Due Date

27/07/2024

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	CALIROX -CZ	300450	SD5771D	04/25	39	1*10	125.00	12.00	0.00	12.00	468.00
2	RYAM-1200	300490	23I-T2060A	11/25	30	1*10	295.00	42.00	0.00	12.00	1260.00
3	NICOMIN-OD	300450	24LE08N	10/25	50	INJ.	85.00	10.00	0.00	12.00	500.00
4	RETAX-SB 1.5	300490	23DK05O	10/25	100	VIAL	150.00	26.50	0.00	12.00	2650.00
5	MILIFIX-OF	300420	G-24/196	10/25	50	1*10	195.00	48.00	0.00	12.00	2400.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	968.00	58.08	58.08
300490	CGST 6.0%+SGST 6.0%	3,910.00	234.60	234.60
300420	CGST 6.0%+SGST 6.0%	2,400.00	144.00	144.00

Basic Amount	7278.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	436.68
SGST TAX	436.68
Net Amount	8151.00

Net Amount Payable (In Words):

Rupees Eight Thousand One Hundred 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