

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/24-25/1049

Date

12/09/2024

Invoice Type

CREDIT MEMO

Due Date

02/10/2024

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	LYCOTEL CAP	300450	D241633A	05/26	200	1*10	135.00	81.00	0.00	12.00	16200.00
2	RUBICOF SYP.	300490	A-240404	03/26	40	1*100	105.00	59.40	0.00	12.00	2376.00
3	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	100	1*6	122.91	73.75	0.00	12.00	7375.00
4	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	166.50	0.00	12.00	8325.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	16,200.00	972.00	972.00
300490	CGST 6.0%+SGST 6.0%	10,701.00	642.06	642.06
300420	CGST 6.0%+SGST 6.0%	7,375.00	442.50	442.50

Basic Amount	34276.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,056.56
SGST TAX	2,056.56
Net Amount	38389.00

Net Amount Payable (In Words):

Rupees Thirty Eight Thousand Three Hundred Eighty Nine 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