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 Invoice No. DS/24-25/381 Date 31/05/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 10/06/2024

FILM COLONY Order No. :

Despatch By

JAIPUR-G.R.No. :DatedRajasthanCode. 08Eway Bill No. :Cases :

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B** Freight:

D.L.No. **19928**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	FLONNET -400	300420	24B-T266	04/26	100	1*10	289.80	97.50	0.00	12.00	9750.00
2	ESMO -LV	300490	OC-24046	03/26	100	1*10	175.00	20.00	0.00	12.00	2000.00
3	RYCOB PLUS	300450	OT-231923	05/25	100	1*10	225.00	30.00	0.00	12.00	3000.00
4	ACIB -100 CAP	300490	LGC-23228	10/25	100	1*10	120.00	13.00	0.00	12.00	1300.00
5	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	36.00	0.00	12.00	1800.00
6	MELIDE - ET	300490	LGM12/394J01	11/25	100	1*10	235.00	33.00	0.00	12.00	3300.00
7	LYCOTEL CAP	300450	D240486A	01/26	50	1*10	135.00	17.00	0.00	12.00	850.00
8	RYSE-AP	300490	OT-240314	04/26	100	1*10	120.00	12.50	0.00	12.00	1250.00
9	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	41.00	0.00	12.00	2050.00
10	MILIFIX-OF	300420	G-24/196	10/25	30	1*10	195.00	47.00	0.00	12.00	1410.00
11	TRICON SYP.	300490	A-240403	09/25	72	1*200	130.00	21.00	0.00	12.00	1512.00
12	MILICET COLD DS	300490	SHL-1506	10/24	25	60 ML	75.00	14.00	0.00	12.00	350.00
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HSN Code	Tax Description	Assessable	CGST	SGST	Basic	Amount	28572.00
	·	Value	Value	Value	Sale F	Return	0.00
300420	CGST 6.0%+SGST 6.0%	13,210.00	792.60	792.60	Total	Discount	0.00
300490	CGST 6.0%+SGST 6.0%	11,512.00	690.72	690.72	Oth.C	harges Amt	0.00
300450	CGST 6.0%+SGST 6.0%	3,850.00	231.00	231.00	CGST	TAX	1,714.32
					SGST	TAX	1,714.32
					Net A	mount	32001.00

Net Amount Payable (In Words):

Rupees Thirty Two Thousand One Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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