

## 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

**NAVJEEVAN MEDICALS..****NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

**DS/23-24/2020**

Date

**09/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**19/03/2024**

Order No. :

Despatch By

**AMBY GOODS TRANSPORT COMPENY**

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	RUBICOF SYP.	300490	VL1494	01/25	300	1*100	99.00	14.50	0.00	12.00	4350.00
2	RUBICOF-LS	300490	A-231204	11/25	320	100ML	110.00	16.00	0.00	12.00	5120.00
3	PRADO-40 IV INJ.	300490	24GA15E	12/25	100	VIAL	55.00	10.00	0.00	12.00	1000.00
4	MELOF-OZ	300490	OT-220940	08/24	30	1*10	100.00	20.50	0.00	12.00	615.00
5	NICOMIN-PLUS	300450	OT-231733	04/25	50	1*10	185.00	32.00	0.00	12.00	1600.00
6	MONTY-L	300490	LGM10/109/32	09/25	150	1*10	105.00	12.00	0.00	12.00	1800.00
7	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	24.00	0.00	12.00	1440.00
8	RYCOB-OD INJ.	300450	24LB02C	07/25	100	1 AMP	90.00	11.00	0.00	12.00	1100.00
9	MEDUX-CV 81.25 O/S	300420	EPD-3844	04/25	180	3GM/30	108.00	25.00	0.00	12.00	4500.00
10	MILIFIX -AZ 1*10	300420	ACT230152A	10/25	100	1*10	305.00	77.00	0.00	12.00	7700.00
11	PRADO-DSR	300490	23I-C288L	11/25	100	1*10	121.00	12.50	0.00	12.00	1250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	13,135.00	788.10	788.10
30049039	CGST 6.0%+SGST 6.0%	1,000.00	60.00	60.00
300450	CGST 6.0%+SGST 6.0%	4,140.00	248.40	248.40
300420	CGST 6.0%+SGST 6.0%	12,200.00	732.00	732.00

Basic Amount	30475.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,828.50
SGST TAX	1,828.50
Net Amount	<b>34132.00</b>

Net Amount Payable (In Words ):

**Rupees Thirty Four Thousand One Hundred Thirty Two 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