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 Invoice No. **DS/23-24/1984** Date **02/03/2024** 

NAVJEEVAN MEDICALS.. Invoice Type CREDIT MEMO Due Date 12/03/2024

NEAR PIPLI CHOWK DHANI BAZAR Order No. :

BARMER Despatch By AMBY GOODS TRANSPORT COMPENY

BARMER-344001 G.R.No. : Dated

Rajasthan Code. 08 Fway Bill No. : Cases :

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08BITPP2516A1ZA PAN No. BITPP2516A

Freight:

D.L.No. **3163** 

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SEDEL-P TAB	300490	MT-012354A	12/24	37	1*10	70.00	11.00	0.00	12.00	407.00
2	SEDEL-P TAB	300490	MT-112335	10/25	70	1*10	70.00	11.00	0.00	12.00	770.00
3	MILIXONE 500MG	300490	AI-7090	11/25	480	INJ.	56.30	13.75	0.00	12.00	6600.00
4	RETAX-SB 375	300490	ASI-6380	02/25	480	VIAL	44.00	13.00	0.00	12.00	6240.00
5	MILIXONE 1GM	300490	AI-6960	10/25	100	1*1GM	69.87	18.00	0.00	12.00	1800.00
6	NICOMIN-PLUS	300450	OT-231733	04/25	50	1*10	185.00	32.00	0.00	12.00	1600.00
7	MEZOX MR	300490	23J-T2569C	12/25	100	1*10	125.00	15.00	0.00	12.00	1500.00
8	MIZOLE-D CAP	300490	OC-23239	07/25	100	1*10	70.00	8.50	0.00	12.00	850.00
9	AMICOX-500	300490	ADH1087	11/25	150	VIAL	98.00	17.00	0.00	5.00	2550.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	22317.00
		Value	Value	Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	18,167.00	1,090.02	1,090.02	Total Discount	0.00
300450 300490	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	1,600.00	96.00	96.00	Oth.Charges Amt	0.00
300490	CGS1 2.5%+5GS1 2.5%	2,550.00	63.75	63.75	CGST TAX	1,249.77
					SGST TAX	1,249.77
					Net Amount	24817.00

Net Amount Payable (In Words ):

Rupees Twenty Four Thousand Eight Hundred Seventeen 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