

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

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/23-24/1957

Date

28/02/2024

Invoice Type

CREDIT MEMO

Due Date

19/03/2024

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	SD7027D	09/25	100	1*10	125.00	75.00	0.00	12.00	7500.00
2	MAC-CEF-500	300420	OTB-23239	07/25	100	1*10	513.00	307.80	0.00	12.00	30780.00
3	HAUFEN -PLUS	300490	E1185	09/25	60	30GM	135.00	81.00	0.00	12.00	4860.00
4	MILIFIX-LB TAB	300420	T230331J	10/25	100	1*10	135.00	78.00	0.00	12.00	7800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00
300420	CGST 6.0%+SGST 6.0%	38,580.00	2,314.80	2,314.80
300490	CGST 6.0%+SGST 6.0%	4,860.00	291.60	291.60

Basic Amount	50940.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,056.40
SGST TAX	3,056.40
Net Amount	57053.00

Net Amount Payable (In Words):

Rupees Fifty Seven Thousand Fifty Three 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