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/24-25/430 Date 06/06/2024

SUMIT PHARMA Invoice Type CREDIT MEMO Due Date 16/06/2024

SUMIT PHARMA Invoice Type CREDIT MEMO D

TUNGA ROAD BASSI Order No. :

Despatch By

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

GSTIN No. Freight:

D.L.	D.L.No. <b>36221</b>											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
1	MAC-CEF-500	300420	OTB-23463	01/26	50	1*10	565.00	95.00	0.00	12.00	4750.00	
2	IRONET CAP.	300450	OC-24051	10/25	100	1*10	80.00	9.00	0.00	12.00	900.00	
3	TRICON SYP.	300490	A-240403	09/25	10	1*200	130.00	26.00	0.00	12.00	260.00	
4	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	25.00	0.00	12.00	2500.00	
5	FORCE POW.	210610	P851	01/25	12	1*200	345.00	45.00	0.00	18.00	540.00	

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	8950.00
	·	Value	Value	Value	Sale Return	0.00
300420	CGST 6.0%+SGST 6.0%	4,750.00	285.00	285.00	Total Discount	0.00
300450	CGST 6.0%+SGST 6.0%	3,400.00	204.00	204.00	Oth.Charges Amt	0.00
300490	CGST 6.0%+SGST 6.0%	260.00	15.60	15.60		
210610	CGST 9.0%+SGST 9.0%	540.00	48.60	48.60	CGST TAX	553.20
					SGST TAX	553.20
					Net Amount	10056.00

Net Amount Payable (In Words ):

Rupees Ten Thousand Fifty Six 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