

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

SHYAM KRIPA MEDICAL**SHOP NO D AND E PLOT NO 27****VISHVESHWAIRYAN NAGAR****JAIPUR-302015****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **DRUG-2023/24-94948**

Invoice No.

DS/24-25/271

Date

14/05/2024

Invoice Type

CREDIT MEMO

Due Date

24/05/2024

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	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	37.50	0.00	12.00	1875.00
2	NATool 200 ML	300490	L3J087A	09/25	10	200ML	271.00	88.00	0.00	5.00	880.00
3	MONTY-L	300490	LGN02/163/64	01/26	20	1*10	110.00	11.50	0.00	12.00	230.00
4	ZEO- D3 MAX SOFT GEL CAP	300450	D240423F	01/26	20	1*10	210.00	21.00	0.00	12.00	420.00
5	RYTUS-D	300490	A-240317	02/26	20	100ML	125.00	15.50	0.00	12.00	310.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,415.00	144.90	144.90
300490	CGST 2.5%+SGST 2.5%	880.00	22.00	22.00
300450	CGST 6.0%+SGST 6.0%	420.00	25.20	25.20

Basic Amount	3715.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	192.10
SGST TAX	192.10
Net Amount	4099.00

Net Amount Payable (In Words):

Rupees Four Thousand Ninety Nine 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