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/24-25/509 Date 20/06/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 30/06/2024

MEHUL MEDICALS
FILM COLONY

Order No. : Despatch By

JAIPUR- G.R.No. : Dated Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B** Freight:

D.L.No. **19928**

| | | | 1 | | | | | | | | |
|-----|----------------------|--------|--------------|-------|-----|-------|--------|-------|---------|-------|---------|
| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
| 1 | RYCOB PLUS | 300450 | OT-231923 | 05/25 | 100 | 1*10 | 225.00 | 30.00 | 0.00 | 12.00 | 3000.00 |
| 2 | ESMO -LV | 300490 | OC-24046 | 03/26 | 200 | 1*10 | 175.00 | 20.00 | 0.00 | 12.00 | 4000.00 |
| 3 | FLONNET -400 | 300420 | 24B-T266 | 04/26 | 50 | 1*10 | 289.80 | 97.50 | 0.00 | 12.00 | 4875.00 |
| 4 | MELIDE - ET | 300490 | LGM12/394J01 | 11/25 | 31 | 1*10 | 235.00 | 36.50 | 0.00 | 12.00 | 1131.50 |
| 5 | MELIDE - ET | 300490 | LGN04/280/17 | 03/26 | 20 | 1*10 | 245.00 | 36.50 | 0.00 | 12.00 | 730.00 |
| 6 | ACIB -100 CAP | 300490 | LGC-23228 | 10/25 | 100 | 1*10 | 120.00 | 13.00 | 0.00 | 12.00 | 1300.00 |
| 7 | LYCOTEL CAP | 300450 | D240486A | 01/26 | 50 | 1*10 | 135.00 | 17.00 | 0.00 | 12.00 | 850.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | Basic Amount Sale Return | 15886.50 0.00 |
|------------------|--|----------------------|------------------|------------------|--------------------------|------------------|
| 300450 | CGST 6.0%+SGST 6.0% | 3,850.00 | 231.00 | 231.00 | Total Discount | 0.00 |
| 300490 300420 | CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0% | 7,161.50 4,875.00 | 429.69 292.50 | 429.69 292.50 | Oth.Charges Amt | 0.00 |
| | | | | | CGST TAX | 953.19 |
| | | | | | SGST TAX | 953.19 |
| | | | | | Net Amount | 17793.00 |

Net Amount Payable (In Words):

Rupees Seventeen Thousand Seven Hundred Ninety Three 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