

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

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

DS/24-25/889

Date

22/08/2024

Invoice Type

CREDIT MEMO

Due Date

22/08/2024

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	MAC-CEF-250	300420	OTB-23388	10/25	5	1*10	295.00	60.00	0.00	12.00	300.00
2	MAC-CEF-500	300420	OTB-24118	05/26	5	1*10	565.00	110.00	0.00	12.00	550.00
3	MEDUX -200	300490	ET-6410	03/25	10	1*10	195.00	68.00	0.00	12.00	680.00
4	MELOF-OZ	300490	GT0324022	02/26	10	1*10	73.90	22.80	0.00	12.00	228.00
5	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	30	1*5	132.00	47.50	0.00	12.00	1425.00
6	MELIDE-P TAB.	300490	AA24114	03/26	100	1*10	55.00	7.00	0.00	12.00	700.00
7	SEDEL-P TAB	300490	MT-112335	10/25	100	1*10	70.00	13.00	0.00	12.00	1300.00
8	SEDEL-AP	300490	OT-240315	04/26	10	1*10	125.00	14.50	0.00	12.00	145.00
9	MINCOZ-15	300490	GTM23285	08/25	10	1*15	65.00	20.50	0.00	12.00	205.00
10	ONAMAX-MD 4	300490	OT-231217	08/25	30	1*10	55.00	6.50	0.00	12.00	195.00
11	MIZOLE-D CAP	300490	OC-24101	05/26	30	1*10	75.00	10.00	0.00	12.00	300.00
12	PRADO-DSR	300490	24B-C0530	04/26	50	1*10	121.00	14.00	0.00	12.00	700.00
13	RADUM DSR CAP	300490	OC-24086	04/26	20	1*10	120.00	12.00	0.00	12.00	240.00
14	RADUM-LV CAP	300490	RC2404-23A	03/26	10	1*10	145.00	19.00	0.00	12.00	190.00
15	CALIROX -500 TAB	300490	TD240578A	03/26	20	1*15	115.00	9.50	0.00	12.00	190.00
16	CALIROX -CZ	300450	D241557C	05/26	20	1*10	125.00	16.00	0.00	12.00	320.00
17	IRONET XT TAB	300450	D240868F	03/26	20	1*10	175.00	17.50	0.00	12.00	350.00
18	LSQ CAP	300450	D241164E	04/26	10	1*10	210.00	30.00	0.00	12.00	300.00
19	LSQ PLUS	300450	D240911A	03/26	10	1*10	495.00	75.00	0.00	12.00	750.00
20	SPOXY CAP	210690	SF10084	04/25	15	1*10	95.00	14.00	0.00	18.00	210.00
21	MATNOR -D	300490	LGM10/086/09	09/25	10	1*10	185.00	42.00	0.00	12.00	420.00
22	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	14.00	0.00	12.00	700.00
23	MONTY-BL TAB	481910	GT0424044	03/26	10	1-10	190.00	22.00	0.00	12.00	220.00
24	IRONET CAP.	300450	OC-24051	10/25	20	1*10	80.00	9.00	0.00	12.00	180.00
25	SERTIMAX-40	300490	OT-240778	06/26	10	1*10	65.00	14.50	0.00	12.00	145.00
26	SERTIMAX-AM	300490	OT-231162	08/25	10	1*10	85.00	16.50	0.00	12.00	165.00
27	SERTIMAX-H	300490	OT-231583	09/25	10	1*10	90.00	16.50	0.00	12.00	165.00
28	FRAGHIST TAB	300490	OT-231395	09/25	10	1*10	170.00	27.00	0.00	12.00	270.00
29	MILIDART-5 CREAM	300490	02312031A	11/25	50	15GM	95.00	15.00	0.00	12.00	750.00
30	MELIDE-GEL OINT.	300490	FDE039	04/26	60	30GM	110.00	17.00	0.00	12.00	1020.00
31	CALIROX D3 SUSP.	300490	OL-24129	10/25	5	200 M	140.00	24.00	0.00	12.00	120.00
32	MEDUX-CV 81.25 O/S	300420	EPD-3844	04/25	15	3GM/30 ...	108.00	28.00	0.00	12.00	420.00

To Be Continued.....

Total

13,853.00

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

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

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33	MICLAV-228.5 O/S	300410	KPD-3999	06/25	15	4.3GM/...	67.54	26.00	0.00	12.00	390.00
34	MICLAV -457 O/S	300410	KPD-0074A	12/25	15	5.4/30...	150.00	38.50	0.00	12.00	577.50
35	RYPRON -SF POWDER	210610	P1176	04/25	3	200 G	385.00	48.00	0.00	18.00	144.00
36	RYPRON - HP CHOCOLET	210610	P1249	05/25	3	200 G	685.00	120.00	0.00	18.00	360.00
37	MEZOX MR	300490	24D-T825	06/26	100	1*10	125.00	16.00	0.00	12.00	1600.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	1,143.00	68.58	68.58
300490	CGST 6.0%+SGST 6.0%	9,821.70	589.30	589.30
30049059	CGST 6.0%+SGST 6.0%	171.00	10.26	10.26
300450	CGST 6.0%+SGST 6.0%	1,710.00	102.60	102.60
210690	CGST 9.0%+SGST 9.0%	189.00	17.01	17.01

Basic Amount	16924.50
Sale Return	0.00
Total Discount 10.00%	1,692.45
Oth.Charges Amt	0.00
CGST TAX	933.20
SGST TAX	933.20
Net Amount	17098.00

Net Amount Payable (In Words):

Rupees Seventeen Thousand Ninety Eight Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

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