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/24-25/846 Date 14/08/2024 Invoice Type CREDIT MEMO Due Date 24/08/2024

CHOURA RASTA Order No. :

Despatch By

 JAIPUR-302001
 2567429
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08AANPJ9328B1ZM** PAN No. **AANPJ9328B** Freight:

D.L.No. **24760** 

|     |                          |        |          |       | l l |       |        |       |         |       |         |
|-----|--------------------------|--------|----------|-------|-----|-------|--------|-------|---------|-------|---------|
| SNo | Description Of Goods     | HSN    | Batch No | Exp.  | Qty | Pack. | MRP    | Rate  | Disc. % | GST   | Amount  |
| 1   | SYLSITA SYP.             | 210690 | MS-0091  | 11/25 | 30  | 200 M | 190.00 | 27.50 | 0.00    | 18.00 | 825.00  |
| 2   | MEDUX CV 325 TAB.        | 300420 | CT24068B | 08/25 | 40  | 1*6   | 185.00 | 50.00 | 0.00    | 12.00 | 2000.00 |
| 3   | RISOL PLUS               | 300490 | RU9-101  | 08/25 | 40  | 1*150 | 172.00 | 29.00 | 0.00    | 12.00 | 1160.00 |
| 4   | IRONET XT TAB            | 300450 | D240868F | 03/26 | 50  | 1*10  | 175.00 | 14.50 | 0.00    | 12.00 | 725.00  |
| 5   | MINOXIONE SOLUTION 60 ML | 300490 | FDE382   | 09/25 | 4   | 60 ML | 499.00 | 95.00 | 0.00    | 12.00 | 380.00  |
| 6   | MEDITEARS DROP           | 300490 | OPMD170  | 06/26 | 200 | 10 ML | 122.90 | 12.50 | 0.00    | 12.00 | 2500.00 |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |
|     |                          |        |          |       |     |       |        |       |         |       |         |

| HSN Code           | Tax Description                            | Assessable<br>Value  | CGST<br>Value   | SGST<br>Value   |
|--------------------|--|----------------------|-----------------|-----------------|
| 210690             | CGST 9.0%+SGST 9.0%                        | 825.00               | 74.25           | 74.25           |
| 300420<br>30049099 | CGST 6.0%+SGST 6.0%<br>CGST 6.0%+SGST 6.0% | 2,000.00<br>1,160.00 | 120.00<br>69.60 | 120.00<br>69.60 |
| 300450             | CGST 6.0%+SGST 6.0%                        | 725.00               | 43.50           | 43.50           |
| 300490             | CGST 6.0%+SGST 6.0%                        | 2,880.00             | 172.80          | 172.80          |
|                    |  |                      |                 |                 |

Net Amount Payable (In Words ):

Rupees Eight Thousand Five Hundred Fifty 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