

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

**JAIN MEDICAL STORE
NAWAL GARH****NAWAL GARH-
Rajasthan****9414585772**

Code. 08

GSTIN No. **08ADLPJ8623Q1ZR**PAN No. **ADLPJ8623Q**D.L.No. **3207**

Invoice No.

DS/24-25/317

Date

21/05/2024

Invoice Type

CREDIT MEMO

Due Date

31/05/2024

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	MELIDE - ET	300490	LGM12/394J01	11/25	50	1*10	235.00	36.00	0.00	12.00	1800.00
2	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	32.00	0.00	12.00	1600.00
3	MONTY-L	300490	LGN02/163/64	01/26	100	1*10	110.00	15.00	0.00	12.00	1500.00
4	MILIFURT -6	300490	LGM04/008/52	03/25	100	1*10	125.00	23.00	0.00	12.00	2300.00
5	PRADO-DSR	300490	23I-C319F	11/25	100	1*10	121.00	13.50	0.00	12.00	1350.00
6	AMALIN VIAL	300490	24EA18C	12/25	35	10 ML	75.00	12.50	0.00	12.00	437.50
7	MILICET COLD TAB	300450	OT-240079	03/26	200	1*10	65.00	7.00	0.00	12.00	1400.00
8	MILICET PLUS	300490	TA230066	12/24	200	1*10	65.00	7.50	0.00	12.00	1500.00
9	SERTIMAX-H	300490	OT-231583	09/25	30	1*10	90.00	14.50	0.00	12.00	435.00
10	CALIROX -CZ	300450	SD5771D	04/25	50	1*10	125.00	16.00	0.00	12.00	800.00
11	RUBICOF SYP.	300490	VL1494	01/25	100	1*100	99.00	15.50	0.00	12.00	1550.00
12	MEDUX CV 325 TAB.	300420	CT24068B	08/25	50	1*6	185.00	55.00	0.00	12.00	2750.00
13	NEZO-600	300490	MT-022407A	01/26	20	1*10	399.39	80.00	0.00	12.00	1600.00
14	MILIDART-5 CREAM	300490	02312031A	11/25	50	15GM	95.00	16.00	0.00	12.00	800.00
15	LYCOTEL SUSP.	300450	JLD23L22A	05/25	20	200ML	170.00	25.00	0.00	12.00	500.00
16	IRONET SYP.	300490	A-240409	09/25	50	1*200	130.00	21.00	0.00	12.00	1050.00
17	ONAMAX-MD 4	300490	OT-231217	08/25	50	1*10	55.00	7.00	0.00	12.00	350.00
18	RENOT-500	300420	OTB-23013	03/25	10	1*10	513.00	105.00	0.00	12.00	1050.00
19	VERTIMA -5 MD	300490	OT-230930	06/25	60	1*10	50.00	5.00	0.00	12.00	300.00
20	MELIDE-P TAB.	300490	24B-T181A	04/26	50	1*10	50.00	5.50	0.00	12.00	275.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount	
300490	CGST 6.0%+SGST 6.0%	16,047.50	962.85	962.85	23347.50	
300450	CGST 6.0%+SGST 6.0%	2,700.00	162.00	162.00	0.00	
300420	CGST 6.0%+SGST 6.0%	3,800.00	228.00	228.00	0.00	
30049099	CGST 6.0%+SGST 6.0%	800.00	48.00	48.00	0.00	
					Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	1,400.85
					SGST TAX	1,400.85
					Net Amount	26149.00

Net Amount Payable (In Words):

Rupees Twenty Six Thousand One Hundred Forty Nine Only.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

