

## 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/24-25/1269**

Date

**11/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**21/10/2024**

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	CITO-PLUS	300490	GENT9188F	07/26	100	1*10	125.00	14.50	0.00	12.00	1450.00
2	RISOL-GEL	300490	A-240704	01/26	24	170ML	125.00	15.50	0.00	12.00	372.00
3	RUBICOF SYP.	300490	A-240404	03/26	160	1*100	105.00	15.50	0.00	12.00	2480.00
4	CALIROX -CZ	300450	D241557C	05/26	30	1*10	125.00	16.00	0.00	12.00	480.00
5	RADUM DSR CAP	300490	OC-24168	07/26	100	1*10	120.00	12.00	0.00	12.00	1200.00
6	MILICET PLUS	300490	TA230066	12/24	100+50	1*10	65.00	7.50	0.00	12.00	750.00
7	SEDEL-P TAB	300490	OT-240331	04/26	50	1*10	80.00	11.00	0.00	12.00	550.00
8	ONAMAX-MD 4	300490	OT-231217	08/25	100	1*10	55.00	7.00	0.00	12.00	700.00
9	MONTY-BL TAB	481910	GT0424044	03/26	50	1-10	190.00	19.50	0.00	12.00	975.00
10	MONTY-L	300490	LGN02/163/64	01/26	100	1*10	110.00	15.00	0.00	12.00	1500.00
11	SERTIMAX-40	300490	OT-240778	06/26	30	1*10	65.00	12.50	0.00	12.00	375.00
12	MILIDART-5 CREAM	300490	02312031A	11/25	25	15GM	95.00	16.00	0.00	12.00	400.00
13	ITRACT -200 CAP	300490	LGN09/362/07	08/26	30	1*10	247.74	45.00	0.00	12.00	1350.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	10,727.00	643.62	643.62
300450	CGST 6.0%+SGST 6.0%	480.00	28.80	28.80
48191010	CGST 6.0%+SGST 6.0%	975.00	58.50	58.50
30049099	CGST 6.0%+SGST 6.0%	400.00	24.00	24.00

Basic Amount	12582.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	754.92
SGST TAX	754.92
Net Amount	<b>14092.00</b>

Net Amount Payable (In Words ):

**Rupees Fourteen Thousand Ninety Two 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