

## 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/24-25/1751**

Date

**24/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**24/12/2024**

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	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	100	1*6	122.91	45.00	0.00	12.00	4500.00
2	CALIROX -500 TAB	300490	TD240578A	03/26	30	1*15	115.00	9.50	0.00	12.00	285.00
3	MILICET-5 TAB	300490	MT-092359J	08/25	60	1*10	45.00	4.50	0.00	12.00	270.00
4	MD PAR TAB	300490	23J-T2571	12/25	60	1*10	48.00	6.00	0.00	12.00	360.00
5	MEZOX MR	300490	24D-T825	06/26	50	1*10	125.00	16.00	0.00	12.00	800.00
6	CITO-PLUS	300490	GENT9188F	07/26	20	1*10	125.00	14.50	0.00	12.00	290.00
7	PRADO-40 TAB	3004	OT-240828	06/26	20	1*10	75.00	9.00	0.00	12.00	180.00
8	RYPRON -SF POWDER	210610	P1938	02/26	3	200 G	385.00	48.00	0.00	18.00	144.00
9	MICLAV -457 O/S	300410	KPD-0074A	12/25	15	5.4/30	150.00	38.50	0.00	12.00	577.50
10	ONAMAX-MD 4	300490	OT-231217	08/25	50	1*10	55.00	6.50	0.00	12.00	325.00
11	MAC-CEF-250	300420	OTB-23388	10/25	5	1*10	295.00	60.00	0.00	12.00	300.00
12	RUBICOF SYP.	300490	A-240404	03/26	25	1*100	105.00	17.50	0.00	12.00	437.50
13	RUBICOF-LS	300490	A-241108	10/26	25	100ML	120.00	18.50	0.00	12.00	462.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	4,320.00	259.20	259.20
300490	CGST 6.0%+SGST 6.0%	2,907.00	174.42	174.42
3004	CGST 6.0%+SGST 6.0%	162.00	9.72	9.72
21061000	CGST 9.0%+SGST 9.0%	129.60	11.66	11.66
300410	CGST 6.0%+SGST 6.0%	519.75	31.18	31.18

Basic Amount	8931.50
Sale Return	0.00
Total Discount 10.00%	893.15
Oth.Charges Amt	0.00
CGST TAX	486.18
SGST TAX	486.18
Net Amount	<b>9011.00</b>

Net Amount Payable (In Words ):

**Rupees Nine Thousand Eleven 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