

## 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

**SANTOSH PHARMA DISTRIBUTORS****47/VAIDYA VATIKA NEW SANGANERROAD,****SODALA****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ANVPM0427B1Z2** PAN No. **ANVPM0427B**D.L.No. **8482--43**

Invoice No.

**DS/24-25/1216**

Date

**04/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/10/2024**

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	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	22.00	0.00	12.00	1320.00
2	PPLAC GEL	3004	A-240509	10/25	96	170 M	135.00	23.00	0.00	12.00	2208.00
3	MILIDEC-50	300431	LIMC261	11/25	20	INJ.	180.00	17.50	0.00	12.00	350.00
4	TRICON SYP.	300490	A-240915	03/26	72	1*200	130.00	19.00	0.00	12.00	1368.00
5	ESMO -LV	300490	OC-24046	03/26	100	1*10	175.00	21.00	0.00	12.00	2100.00
6	MONTY-BL TAB	481910	GT0424044	03/26	50	1-10	190.00	18.00	0.00	12.00	900.00
7	CYTRI SYP.	300490	A-240715	01/26	72	200ML	125.00	19.00	0.00	12.00	1368.00
8	SERTIMAX-AM	300490	OT-231162	08/25	60	1*10	85.00	11.00	0.00	12.00	660.00
9	FLONNET -400	300420	OT-240531	05/26	100	1*10	289.00	110.00	0.00	12.00	11000.00
10	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	29.50	0.00	12.00	1475.00
11	MESA -4 TAB	300490	OT-240515	05/26	50	1*10	65.00	7.50	0.00	5.00	375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,320.00	79.20	79.20
3004	CGST 6.0%+SGST 6.0%	2,208.00	132.48	132.48
300431	CGST 6.0%+SGST 6.0%	350.00	21.00	21.00
300490	CGST 6.0%+SGST 6.0%	6,971.00	418.26	418.26
48191010	CGST 6.0%+SGST 6.0%	900.00	54.00	54.00

Basic Amount	23124.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,374.32
SGST TAX	1,374.32
Net Amount	<b>25873.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Five Thousand Eight Hundred Seventy Three 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