TAX INVOICE Original

DS/23-24/906

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**

PAN No. ADIPT8360R

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061**

DIVYA DISTRIBUTORS

3 CHANDRAWAT HOUSE , NATANIYON KA

RASTA

Buyer

JAIPUR-302001

Rajasthan Code. 08

GSTIN No. **08ADIPT8360R1ZG**

D.L.No. 23292

Invoice Type **CREDIT MEMO**Order No.:

Despatch By

Invoice No.

G.R.No. : Eway Bill No. :

Freight:

Dated

Date

Due Date

01/09/2023

01/09/2023

Cases:

D.L.NO.												
SNo	Description Of Goods	HSN	Batch No	Exp.		Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CTR-500	300490	LGM04/258/02	03/25		150	1*10	550.00	145.00	0.00	12.00	21750.00
2	NEUROMAX-1200	300490	WT385	04/25		150	1*10	285.00	38.00	0.00	12.00	5700.00
3	MASO-CR 500 TAB	300490	T0523161	04/25		130	1*10	103.00	28.00	0.00	12.00	3640.00
4	NICOMIN FORTE TAB	300450	LGM05/002/09	04/25		300	1*10	175.00	35.00	0.00	12.00	10500.00
5	MAC-CEF-500	300420	OTB-23239	07/25		25	1*10	513.00	110.00	0.00	12.00	2750.00
6	PRADO -LS	300490	OC-22554	01/25		50	1*10	195.00	19.00	0.00	12.00	950.00
7	FORCE POW.	210610	P654	11/24		50	1*200	345.00	45.00	0.00	18.00	2250.00
8	SERTIMAX-40	300490	OT-220977	08/24		50	1*10	62.00	15.00	0.00	12.00	750.00
9	DROME TAB	300490	OT-221553	12/24		50	1*10	68.00	15.00	0.00	12.00	750.00
10	UDCOLA -300	300490	T0423019	03/25		10	1*10	390.00	65.00	0.00	5.00	650.00

SGST

Value

2,012.40

630.00

165.00

202.50

16.25

Net Amount Payable (In Words):

Tax Description

CGST 6.0%+SGST 6.0%

CGST 6.0%+SGST 6.0%

CGST 6.0%+SGST 6.0%

CGST 9.0%+SGST 9.0%

CGST 2.5%+SGST 2.5%

Rupees Fifty Five Thousand Seven Hundred Forty Two Only.

Bank Details:

HSN Code

300490

300450

300420

210610

300490

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630

Assessable

33,540.00

10,500.00

2,750.00

2,250.00

650.00

Value

CGST

Value

2,012.40

630.00

165.00

202.50

16.25

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.

Basic Amount

Total Discount

Oth.Charges Amt

Sale Return

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

49690.00

0.00

0.00

0.00

3,026.15

3,026.15 **55742.00**