

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

**POONAM MEDICAL AND GENERAL PROVISION
OPP C 2 PLAZA MALVIYA NAGAR****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **JPR 2011/22263**

Invoice No.

DS/24-25/362

Date

27/05/2024

Invoice Type

CREDIT MEMO

Due Date

06/06/2024

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	MIZOLE-D CAP	300490	OC-23239	07/25	30	1*10	70.00	10.20	0.00	12.00	306.00
2	DROME TAB	300490	OT-232200	01/26	30	1*10	72.00	15.00	0.00	12.00	450.00
3	MILICET COLD TAB	300450	OT-240079	03/26	50	1*10	65.00	7.50	0.00	12.00	375.00
4	ONAMAX-MD 4	300490	OT-231217	08/25	20	1*10	55.00	7.80	0.00	12.00	156.00
5	MELOF-OZ	300490	GT0324022	02/26	10	1*10	73.90	28.20	0.00	12.00	282.00
6	MILICET-5 TAB	300490	MT-092359J	08/25	60	1*10	45.00	5.40	0.00	12.00	324.00
7	MELOF-200 TAB	300490	OT-232041	12/25	20	1*10	65.00	13.20	0.00	12.00	264.00
8	SEDEL-AP	300490	OT-240315	04/26	30	1*10	125.00	14.50	0.00	12.00	435.00
9	FORCE POW.	210610	P851	01/25	6	1*200	345.00	50.40	0.00	18.00	302.40
10	RYPRON POW.	210610	P1088	03/25	6	1*200	345.00	50.40	0.00	18.00	302.40
11	IRONET XT TAB	300450	D240868F	03/26	10	1*10	175.00	17.50	0.00	12.00	175.00
12	DELOXY TAB..	300450	OT-231896	05/25	20	1*10	95.00	13.50	0.00	12.00	270.00
13	MICLAV-228.5 O/S	300410	KPD-3999	06/25	30	4.3GM/ 200ml	67.54	27.60	0.00	12.00	828.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,217.00	133.02	133.02
300450	CGST 6.0%+SGST 6.0%	820.00	49.20	49.20
210610	CGST 9.0%+SGST 9.0%	302.40	27.22	27.22
21061000	CGST 9.0%+SGST 9.0%	302.40	27.22	27.22
30041090	CGST 6.0%+SGST 6.0%	828.00	49.68	49.68

Basic Amount	4469.80
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	286.33
SGST TAX	286.33
Net Amount	5042.00

Net Amount Payable (In Words):

Rupees Five Thousand Forty 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