

## 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

**SUMIT PHARMA (R)  
TUNGA ROAD BASSI****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **36221**

Invoice No.

**DS/24-25/1183**

Date

**30/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**10/10/2024**

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	LSQ CAP	300450	D241164E	04/26	100	1*10	210.00	35.00	0.00	12.00	3500.00
2	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	25.00	0.00	12.00	2500.00
3	RUBICOF SYP.	300490	A-240404	03/26	40	1*100	105.00	18.00	0.00	12.00	720.00
4	RUBICOF-LS	300490	A-240813	07/26	40	100ML	120.00	20.00	0.00	12.00	800.00
5	FORCE POW.	210610	P1522	09/25	10	1*200	345.00	45.00	0.00	18.00	450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	6,000.00	360.00	360.00
300490	CGST 6.0%+SGST 6.0%	1,520.00	91.20	91.20
21061000	CGST 9.0%+SGST 9.0%	450.00	40.50	40.50

Basic Amount	7970.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	491.70
SGST TAX	491.70
Net Amount	<b>8953.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Nine Hundred Fifty 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