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 Invoice No. DS/24-25/539 Date 25/06/2024 Invoice Type CREDIT MEMO Due Date 25/06/2024

SAANVI MEDICAL AND GENERL STORE . Invoice Type
Order No. :

Despatch By

JAIPUR- G.R.No. : Dated Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ANVPG4626J2ZH** PAN No. **ANVPG4626J** Freight:

D.L.No. 2020-35584

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MEZOX MR	300490	23J-T2569C	12/25	50	1*10	125.00	16.00	0.00	12.00	800.00
2	LYCOTEL SUSP.	300450	JLD23L22A	05/25	10	200ML	170.00	26.00	0.00	12.00	260.00
3	MELOF-200 TAB	300490	OT-232041	12/25	100	1*10	65.00	13.00	0.00	12.00	1300.00
4	MONTY-L	300490	LGN02/163/64	01/26	100	1*10	110.00	14.00	0.00	12.00	1400.00
5	SEDEL-P TAB	300490	MT-112335	10/25	50	1*10	70.00	13.00	0.00	12.00	650.00
6	MELIDE-GEL OINT.	300490	FDE039	04/26	60	30GM	110.00	17.00	0.00	12.00	1020.00
			I	1							

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	543
300490	CGST 6.0%+SGST 6.0%	4,653.00	279.18	279.18	Total Discount 10.00%	54
300450	CGST 6.0%+SGST 6.0%	234.00	14.04	14.04	Oth.Charges Amt	
					CGST TAX	29
					SGST TAX	29
					Net Amount	547

Net Amount Payable (In Words):

Rupees Five Thousand Four Hundred Seventy Three Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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