

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**DR BHARAT AGARWAL C/O SHYAM SEWA SIMITI
KANWATIA HOSPITAL****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **16955**SSO.ID **16955**

Invoice No.

DS/23-24/2049

Date

13/03/2024

Invoice Type

CREDIT MEMO

Due Date

13/03/2024

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	AMICOX-500	300490	ADH1087	11/25	20	VIAL	98.00	16.00	0.00	5.00	320.00
2	VERTIMA -5 MD	300490	OT-230930	06/25	300	1*10	50.00	4.00	0.00	12.00	1200.00
3	CEFIXIONE-100 DS ORANGE F	300490	CD0223011D	09/24	25	30ML	71.56	25.00	0.00	12.00	625.00
4	PICOSURE SYP	300490	SHL1977	02/25	20	100 M	85.00	15.00	0.00	12.00	300.00
5	MILIXONE 1GM	300490	AI-6960	10/25	20	1*1GM	69.87	15.00	0.00	12.00	300.00
6	LUBROMA 10ML	300490	23EH09P	07/25	100	10ML	88.00	8.00	0.00	12.00	800.00
7	G-MOX E/D	300490	23EG38G	06/25	90	5 ML	90.00	10.00	0.00	12.00	900.00
8	MEFY 5ML	300490	23EH43K	07/25	10	5ML	85.00	10.00	0.00	12.00	100.00
9	GMOX-D-5ML	300420	23EH53A	07/25	100		100.00	11.00	0.00	12.00	1100.00
10	FLUMET -150	300490	FM15T502	11/25	120	1*1	13.50	2.75	0.00	12.00	330.00
11	RICHCOF- DX 60 ML	3004	A-23113	12/24	105	60 ML	69.00	10.00	0.00	12.00	1050.00
12	MELIDE-GEL OINT.	300490	FDE636	07/24	700	30GM	95.00	10.00	0.00	12.00	7000.00
13	PRADO-40 TAB	3004	OT-221042	09/24	60	1*10	75.00	7.00	0.00	12.00	420.00
14	MELOF-OZ	300490	OT-220940	08/24	50	1*10	100.00	19.00	0.00	12.00	950.00
15	ZEOPRIDE-MT SR TAB	300490	PNT7398C	05/24	10	1*10	120.00	11.50	0.00	5.00	115.00
16	ZEOGLIN-M1 TAB	300490	PNT7726	06/24	30	1*10	112.00	12.50	0.00	12.00	375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 2.5%+SGST 2.5%	435.00	10.88	10.88
300490	CGST 6.0%+SGST 6.0%	12,880.00	772.80	772.80
30042020	CGST 6.0%+SGST 6.0%	1,100.00	66.00	66.00
3004	CGST 6.0%+SGST 6.0%	1,470.00	88.20	88.20

Basic Amount	15885.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	937.88
SGST TAX	937.88
Net Amount	17761.00

Net Amount Payable (In Words):

Rupees Seventeen Thousand Seven Hundred Sixty One 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