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/24-25/743 Date 30/07/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 09/08/2024

MEHUL MEDICALS
FILM COLONY

Order No. : Despatch By

Freight:

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

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**

D.L.No. 19928

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ACIB -100 CAP	300490	LGC-23228	10/25	150	1*10	120.00	13.00	0.00	12.00	1950.00
2	ESMO -LV	300490	OC-24046	03/26	200	1*10	175.00	20.00	0.00	12.00	4000.00
3	RYCOB PLUS	300450	OT-231923	05/25	100	1*10	225.00	30.00	0.00	12.00	3000.00
4	CITO-PLUS	300490	T0823495	07/25	40	1*10	115.00	11.50	0.00	12.00	460.00
5	MELIDE - ET	300490	LGN04/280/17	03/26	100	1*10	245.00	36.50	0.00	12.00	3650.00
6	RYSE-AP	300490	OT-240314	04/26	150	1*10	120.00	12.50	0.00	12.00	1875.00
7	MELOF-OZ	300490	GT0324022	02/26	50	1*10	73.90	20.50	0.00	12.00	1025.00
8	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	41.00	0.00	12.00	2050.00
9	FLONNET -400	300420	24B-T266	04/26	100	1*10	289.80	97.50	0.00	12.00	9750.00
10	ACIB - FM	300490	LGT-230516	04/25	30	1*10	225.00	36.00	0.00	12.00	1080.00
11	TRICON SYP.	300490	A-240603	12/25	144	1*200	130.00	21.00	0.00	12.00	3024.00
12	MILIFIX-OF	300420	G-24/196	10/25	30	1*10	195.00	47.00	0.00	12.00	1410.00
											1

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	33274.00
		Value	Value	Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	17,064.00	1,023.84	1,023.84	Total Discount	0.00
300450	CGST 6.0%+SGST 6.0%	3,000.00	180.00	180.00	Oth.Charges Amt	0.00
300420	CGST 6.0%+SGST 6.0%	13,210.00	792.60	792.60	CGST TAX	1,996.44
					CG31 TAX	1,990.77
					SGST TAX	1,996.44
					Net Amount	37267.00

Net Amount Payable (In Words):

Rupees Thirty Seven Thousand Two Hundred Sixty Seven 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