

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 | MELIDE-GEL OINT. | 300490 | FDE636 | 07/24 | 700 | 30GM | 95.00 | 10.00 | 0.00 | 12.00 | 7000.00 |
| 12 | PRADO-40 TAB | 3004 | OT-221042 | 09/24 | 60 | 1*10 | 75.00 | 7.00 | 0.00 | 12.00 | 420.00 |
| 13 | MELOF-OZ | 300490 | OT-220940 | 08/24 | 50 | 1*10 | 100.00 | 19.00 | 0.00 | 12.00 | 950.00 |
| 14 | ZEOPRIDE-MT SR TAB | 300490 | PNT7398C | 05/24 | 10 | 1*10 | 120.00 | 11.50 | 0.00 | 5.00 | 115.00 |
| 15 | ZEOGLIN-M1 TAB | 300490 | PNT7726 | 06/24 | 30 | 1*10 | 112.00 | 12.50 | 0.00 | 12.00 | 375.00 |
| 16 | RUBICOF-LS | 300490 | A-240304 | 02/26 | 320 | 100ML | 120.00 | 14.00 | 0.00 | 12.00 | 4480.00 |
| 17 | RUBICOF SYP. | 300490 | VL1494 | 01/25 | 100 | 1*100 | 99.00 | 12.25 | 0.00 | 12.00 | 1225.00 |

| 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% | 18,585.00 | 1,115.10 | 1,115.10 |
| 30042020 | CGST 6.0%+SGST 6.0% | 1,100.00 | 66.00 | 66.00 |
| 3004 | CGST 6.0%+SGST 6.0% | 420.00 | 25.20 | 25.20 |

| | |
|-----------------|-----------------|
| Basic Amount | 20540.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 1,217.18 |
| SGST TAX | 1,217.18 |
| Net Amount | 22974.00 |

Net Amount Payable (In Words):

Rupees Twenty Two Thousand Nine Hundred Seventy Four Only.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

