TAX INVOICE Original

Due Date

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

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

Buyer Invoice No. **DS/24-25/1431** Date 07/11/2024 **CREDIT MEMO** Invoice Type 17/11/2024

POONAM MEDICAL AND GENERAL PROVISION **OPP C 2 PLAZA MALVIYA NAGAR**

Order No.: Despatch By

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

GSTIN No. Freight:

JPR 2011/22263 D.L.No.

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	METOCLAV -625 LB	300410	LBN04/008/11	09/25	30	1*6	145.00	46.80	0.00	12.00	1404.00
2	DROME TAB	300490	OT-241232	08/26	20	1*10	85.00	15.00	0.00	12.00	300.00
3	MELOF-200 TAB	300490	OT-241126	08/26	20	1*10	65.00	13.20	0.00	12.00	264.00
4	MILIFIX-LB TAB	300420	T240168L	04/26	20	1*10	150.00	43.80	0.00	12.00	876.00
5	MICLAV -457 O/S	300410	KPD-0074A	12/25	6	5.4/30	150.00	43.00	0.00	12.00	258.00
6	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/	67.54	27.60	0.00	12.00	414.00
7	MELOF-OZ	300490	GT0324022	02/26	10	1*10	73.90	28.20	0.00	12.00	282.00
8	ONAMAX-MD 4	300490	OT-231217	08/25	30	1*10	55.00	7.80	0.00	12.00	234.00
9	CYTRI SYP.	300490	A-240715	01/26	5	200ML	125.00	22.00	0.00	12.00	110.00
10	SEDEL-AP	300490	OT-241375	09/26	20	1*10	125.00	14.50	0.00	12.00	290.00
1		1	1	1		1					

HSN Code Tax Description		Assessable	CGST	SGST	Basic Amount	4432.00
	'	Value	Value	Value	Sale Return	0.00
300410	CGST 6.0%+SGST 6.0%	1,662.00	99.72	99.72	Total Discount	0.00
300490	CGST 6.0%+SGST 6.0%	1,480.00	88.80	88.80	Oth.Charges Amt	0.00
300420	CGST 6.0%+SGST 6.0%	876.00	52.56	52.56		
30041090	CGST 6.0%+SGST 6.0%	414.00	24.84	24.84	CGST TAX	265.92
					SGST TAX	265.92
					Net Amount	4964.00

Net Amount Payable (In Words):

Rupees Four Thousand Nine Hundred Sixty Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**