

## 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

**NAVJEEVAN MEDICALS..****NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

**DS/24-25/1399** Date **04/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/11/2024**

Order No. :

Despatch By

**AMBY GOODS TRANSPORT COMPENY**

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	MONTLIFE-KID	300490	RT2401-13B	12/25	100	1*10	55.00	7.00	0.00	12.00	700.00
2	RUBICOF SYP.	300490	A-240404	03/26	160	1*100	105.00	14.50	0.00	12.00	2320.00
3	RUBICOF-LS	300490	A-240813	07/26	160	100ML	120.00	16.00	0.00	12.00	2560.00
4	MILIFIX-LB TAB	300420	T240168L	04/26	50	1*10	150.00	36.50	0.00	12.00	1825.00
5	SEDEL-P TAB	300490	OT-240331	04/26	150	1*10	80.00	10.25	0.00	12.00	1537.50
6	RETAX-SB 375	300490	23DD11O	03/25	400	VIAL	44.00	13.00	0.00	12.00	5200.00
7	MILIXONE 500MG	300490	24DD09K	03/26	400	INJ.	56.30	13.75	0.00	12.00	5500.00
8	LYCOTEL SUSP.	300450	JLD24144A	02/26	60	200ML	170.00	24.00	0.00	12.00	1440.00
9	MONTY-L	300490	LGN02/163/64	01/26	100	1*10	110.00	12.00	0.00	12.00	1200.00
10	MILIDART-5 CREAM	300490	02312031A	11/25	150	15GM	95.00	14.00	0.00	12.00	2100.00
11	MILICET PLUS	300490	T1241399B	08/26	200	1*10	70.00	6.50	0.00	12.00	1300.00
12	MILIDEC-50	300431	LIMC261	11/25	60	INJ.	180.00	18.00	0.00	12.00	1080.00
13	MILICET COLD DS	300490	24YHL-07	03/26	200	60 ML	75.00	12.75	0.00	12.00	2550.00
14	PRADO -LS	300490	OC-24132	06/26	100	1*10	195.00	22.00	0.00	12.00	2200.00
15	IBUMORE SUSP. 60 ML	300490	LL24340	09/26	2	60 ML	42.00	0.00	0.00	12.00	0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	25,067.50	1,504.05	1,504.05
300420	CGST 6.0%+SGST 6.0%	1,825.00	109.50	109.50
300450	CGST 6.0%+SGST 6.0%	1,440.00	86.40	86.40
30049099	CGST 6.0%+SGST 6.0%	2,100.00	126.00	126.00
300431	CGST 6.0%+SGST 6.0%	1,080.00	64.80	64.80

Basic Amount	31512.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,890.75
SGST TAX	1,890.75
Net Amount	<b>35294.00</b>

Net Amount Payable (In Words ):

**Rupees Thirty Five Thousand Two Hundred Ninety Four 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