

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	25	VIAL	98.00	16.00	0.00	5.00	400.00
2	VERTIMA -5 MD	300490	OT-230930	06/25	40	1*10	50.00	4.00	0.00	12.00	160.00
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	4	100 M	85.00	15.00	0.00	12.00	60.00
5	MILIXONE 1GM	300490	AI-6960	10/25	20	1*1GM	69.87	15.00	0.00	12.00	300.00
6	MELIDE-GEL OINT.	300490	FDE636	07/24	600	30GM	95.00	10.00	0.00	12.00	6000.00
7	PRADO-40 TAB	3004	OT-221042	09/24	60	1*10	75.00	7.00	0.00	12.00	420.00
8	MELOF-OZ	300490	OT-220940	08/24	30	1*10	100.00	19.00	0.00	12.00	570.00
9	ZEOPRIDE-MT SR TAB	300490	PNT7398C	05/24	10	1*10	120.00	11.50	0.00	5.00	115.00
10	ZEOGLIN-M1 TAB	300490	PNT7726	06/24	30	1*10	112.00	12.50	0.00	12.00	375.00
11	RUBICOF SYP.	300490	VL1494	01/25	120	1*100	99.00	12.25	0.00	12.00	1470.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 2.5%+SGST 2.5%	515.00	12.88	12.88
300490	CGST 6.0%+SGST 6.0%	9,560.00	573.60	573.60
3004	CGST 6.0%+SGST 6.0%	420.00	25.20	25.20

Basic Amount	10495.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	611.68
SGST TAX	611.68
Net Amount	11718.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Seven Hundred Eighteen 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