

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

NEELKANTH PHARMA**NEAR TAHSIL, ALWAR ROADKISHANGARH****BAS****KISHANGARH BAS-SONI****Rajasthan**

Code. 08

GSTIN No. **08DPCPK8048J1ZI**PAN No. **DPCPK8048J**D.L.No. **7535**

Invoice No.

DS/23-24/2137

Date

29/03/2024

Invoice Type

CREDIT MEMO

Due Date

08/04/2024

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	L-METLYCO-DHA TAB	300490	CD-221796B	08/24	40	1*10	150.00	32.00	0.00	12.00	1280.00
2	CALIROX -500 TAB	300490	TL220609	11/24	100	1*15	115.00	12.00	0.00	12.00	1200.00
3	PROGELIA-200	300490	D240014F	12/25	90	1*10	315.00	74.00	0.00	12.00	6660.00
4	FERIMET-XT	300490	GENT7291B	09/25	100	1*10	95.00	14.50	0.00	12.00	1450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	10,590.00	635.40	635.40

Basic Amount	10590.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	635.40
SGST TAX	635.40
Net Amount	11861.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Eight Hundred Sixty One 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