

## 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

**SUMIT PHARMA .****JAIPUR-303301****Rajasthan**

Code. 08

GSTIN No. **08AHRPJ0248H127**PAN No. **AHRPJ0248H**D.L.No. **DRUG 200/21-36221**SSO.ID **DROGOFF/2018**

Invoice No.

**DS/24-25/847**

Date

**14/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/08/2024**

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	MILIXONE 1GM	300490	AI7287D	03/26	24	1*1GM	69.87	19.00	0.00	12.00	456.00
2	PRADO-DSR	300490	24B-C0530	04/26	20	1*10	121.00	11.00	0.00	12.00	220.00
3	RADUM DSR CAP	300490	OC-24086	04/26	20	1*10	120.00	9.50	0.00	12.00	190.00
4	LSQ PLUS	300450	D240911A	03/26	50	1*10	495.00	63.00	0.00	12.00	3150.00
5	SEDEL-AP	300490	OT-240315	04/26	10	1*10	125.00	13.00	0.00	12.00	130.00
6	NICOMIN-PLUS	300450	OT-240140	09/25	30	1*10	185.00	31.00	0.00	12.00	930.00
7	MONTY-L	300490	LGN02/163/64	01/26	30	1*10	110.00	11.00	0.00	12.00	330.00
8	MELIDE-TH	300490	LGN02/172/09	01/26	20	1*10	160.00	31.00	0.00	12.00	620.00
9	PRADO-D	300490	SAI-24020	12/25	20	1*10	90.00	8.50	0.00	12.00	170.00
10	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	30	1*10	205.00	21.00	0.00	12.00	630.00
11	MAC-CEF-500	300420	OTB-24118	05/26	5	1*10	565.00	110.00	0.00	12.00	550.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,116.00	126.96	126.96
300450	CGST 6.0%+SGST 6.0%	4,710.00	282.60	282.60
300420	CGST 6.0%+SGST 6.0%	550.00	33.00	33.00

Basic Amount	7376.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	442.56
SGST TAX	442.56
Net Amount	<b>8261.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Two 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