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

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

GSTIN No. 08AAOCM0957D1ZC

D.L. NO 2020-21/53060/53061

Buyer

JAIN MEDICAL STORE

NAWAL GARH

Invoice No. Invoice Type

DS/24-25/2156 Date **CREDIT MEMO**

Due Date

03/03/2025 13/03/2025

Order No.:

Despatch By

Dated

NAWAL GARH-

9414585772

Rajasthan

Code. 08

G.R.No.: Eway Bill No.:

Cases:

GSTIN No. **08ADLPJ8623Q1ZR**

PAN No. ADLPJ8623Q

Freight:

3207 D.L.No.

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	PRADO-DSR	300490	24G-C177C	09/26	150	1*10	121.00	13.50	0.00	12.00	2025.00
2	SEDEL-P TAB	300490	OT-240331	04/26	50	1*10	80.00	11.00	0.00	12.00	550.00
3	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	32.00	0.00	12.00	1600.00
4	RADUM DSR CAP	300490	OC-24364	11/26	100	1*10	120.00	12.00	0.00	12.00	1200.00
5	PRADO -LS	300490	OC-24337	10/26	50	1*10	195.00	25.00	0.00	12.00	1250.00
6	MILICET COLD TAB	300450	OT-240079	03/26	150	1*10	65.00	7.00	0.00	12.00	1050.00
7	MILICET PLUS	300490	T1241399B	08/26	50	1*10	70.00	7.50	0.00	12.00	375.00
8	LUBROMA 10ML	300490	24EI39C	08/26	35	10ML	88.00	12.50	0.00	12.00	437.50
9	MEDUX CV 325 TAB.	300420	CT24289B	02/26	50	1*6	185.00	55.00	0.00	12.00	2750.00
10	MILIFIX-200	300420	24H-BT212B	10/26	50	1*10	109.53	38.00	0.00	12.00	1900.00
11	RENOT-500	300420	OTB-24205	08/26	20	1*10	525.00	105.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
300490 300450 300420	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	7,437.50 1,050.00 6,750.00	446.25 63.00 405.00	446.25 63.00 405.00	

Basic Amount	15237.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	914.25
SGST TAX	914.25

17066.00 **Net Amount**

Net Amount Payable (In Words):

Rupees Seventeen Thousand Sixty Six 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