

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

**POONAM MEDICAL AND GENERAL PROVISION
OPP C 2 PLAZA MALVIYA NAGAR****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **JPR 2011/22263**

Invoice No.

DS/24-25/2319

Date

28/03/2025

Invoice Type

CREDIT MEMO

Due Date

07/04/2025

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	METOCCLAV -625 LB	300410	LBN12/008/09	05/26	50	1*6	145.00	46.80	0.00	12.00	2340.00
2	MELOF-200 TAB	300490	OT-241126	08/26	20	1*10	65.00	13.20	0.00	12.00	264.00
3	MIZOLE-D CAP	300490	OC-24101	05/26	30	1*10	75.00	10.20	0.00	12.00	306.00
4	DROME TAB	300490	OT-241232	08/26	30	1*10	85.00	15.00	0.00	12.00	450.00
5	MILIDART-5 CREAM	300490	02312031A	11/25	20	15GM	95.00	16.00	0.00	12.00	320.00
6	ONAMAX-MD 4	300490	OT-231217	08/25	10	1*10	55.00	7.80	0.00	12.00	78.00
7	MICLAV -457 O/S	300410	KPD-0109D	05/26	5	5.4/30	150.00	43.00	0.00	12.00	215.00
8	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/	67.54	27.60	0.00	12.00	414.00
9	MELOF-OZ	300490	GT0324022	02/26	10	1*10	73.90	28.20	0.00	12.00	282.00
10	FORCE POW.	210610	P1624	10/25	10	1*200	345.00	50.40	0.00	18.00	504.00
11	MILICET-5 TAB	300490	MT-092359J	08/25	20	1*10	45.00	5.40	0.00	12.00	108.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	CGST 6.0%+SGST 6.0%	2,555.00	153.30	153.30
300490	CGST 6.0%+SGST 6.0%	1,808.00	108.48	108.48
30041090	CGST 6.0%+SGST 6.0%	414.00	24.84	24.84
21061000	CGST 9.0%+SGST 9.0%	504.00	45.36	45.36

Basic Amount	5281.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	331.98
SGST TAX	331.98
Net Amount	5945.00

Net Amount Payable (In Words):

Rupees Five Thousand Nine Hundred Forty Five 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