

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

ALL CARE PLUS PHARMACY**SHOBHA NAGAR, DELHI JAIPUR HIGHWAY****JAIPUR****JAIPUR-303121****Rajasthan**

Code. 08

GSTIN No. **08AAMPT7282M1ZP** PAN No. **AAMPT7282M**

D.L.No.

Invoice No.

DS/24-25/1991

Date

05/02/2025

Invoice Type

CREDIT MEMO

Due Date

25/02/2025

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	LSQ PLUS	300450	D242855B	10/26	50	1*10	495.00	297.00	0.00	12.00	14850.00
2	MAC-CEF-500	300420	OTB-24320	11/26	50	1*10	565.00	339.00	0.00	12.00	16950.00
3	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	166.50	0.00	12.00	8325.00
4	LYCOTEL CAP	300450	D242765A	09/26	200	1*10	125.00	81.00	0.00	12.00	16200.00
5	MILIFIX-LB TAB	300420	T250017B	12/26	50	1*10	150.00	90.00	0.00	12.00	4500.00
6	NEZO-600	300490	OT-241459	09/26	50	1*10	399.39	239.60	0.00	12.00	11980.00
7	RUBICOF SYP.	300490	A-241106	10/26	40	1*100	105.00	63.00	0.00	12.00	2520.00
8	RUBICOF-LS	300490	A-250111	12/26	40	100ML	120.00	72.00	0.00	12.00	2880.00
9	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	30	1*6	122.91	73.75	0.00	12.00	2212.50
10	NICOMIN FORTE TAB	300450	LGN11/029R05	10/26	50	1*10	205.00	123.00	0.00	12.00	6150.00
11	LSQ CAP	300450	D242795B	10/26	50	1*10	210.00	126.00	0.00	12.00	6300.00
12	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	66.00	0.00	12.00	3300.00
13	PRADO -LS	300490	OC-24337	10/26	50	1*10	195.00	117.00	0.00	12.00	5850.00
14	MELOF-OZ	300490	GT0324022	02/26	50	1*10	73.90	44.35	0.00	12.00	2217.50
15	IRONET XT TAB	300450	D240868F	03/26	50	1*10	175.00	105.00	0.00	12.00	5250.00
16	CALIROX -CZ	300450	D241557C	05/26	50	1*10	125.00	75.00	0.00	12.00	3750.00
17	MEDUX CV 325 TAB.	300420	CT24289B	02/26	30	1*6	185.00	111.00	0.00	12.00	3330.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	52,500.00	3,150.00	3,150.00
300420	CGST 6.0%+SGST 6.0%	26,992.50	1,619.55	1,619.55
300490	CGST 6.0%+SGST 6.0%	37,072.50	2,224.35	2,224.35

Basic Amount	116565.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	6,993.90
SGST TAX	6,993.90
Net Amount	130553.00

Net Amount Payable (In Words):

Rupees One Lakh Thirty Thousand Five Hundred Fifty Three 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