

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

SHYAM KRIPA MEDICAL**SHOP NO D AND E PLOT NO 27****VISHVESHWAIRYAN NAGAR****JAIPUR-302015****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **DRUG-2023/24-94948**

Invoice No.

DS/24-25/2217

Date

11/03/2025

Invoice Type

CREDIT MEMO

Due Date

21/03/2025

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	RYTUS-D	300490	A-240317	02/26	160	100ML	125.00	15.50	0.00	12.00	2480.00
2	ZEO- D3 MAX SOFT GEL CAP	300450	D242583G	09/26	50	1*10	210.00	21.00	0.00	12.00	1050.00
3	PRADO -LS	300490	OC-24337	10/26	50	1*10	195.00	19.00	0.00	12.00	950.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,430.00	205.80	205.80
300450	CGST 6.0%+SGST 6.0%	1,050.00	63.00	63.00

Basic Amount	4480.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	268.80
SGST TAX	268.80
Net Amount	5018.00

Net Amount Payable (In Words):

Rupees Five Thousand Eighteen 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