

## 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. **08AHRPJ0248H1Z7**PAN No. **AHRPJ0248H**D.L.No. **DRUG 200/21-36221**SSO.ID **DROGOFF/2018**

Invoice No.

**DS/24-25/2237**

Date

**17/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**17/03/2025**

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	RUBICOF SYP.	300490	A-240107	12/26	20	1*100	105.00	15.00	0.00	12.00	300.00
2	RUBICOF-LS	300490	A-250111	12/26	180	100ML	120.00	16.50	0.00	12.00	2970.00
3	SEDEL-AQ INJ.	300490	LIMD085	03/26	50	AMPUL	18.00	4.00	0.00	12.00	200.00
4	RADUM DSR CAP	300490	OC-24364	11/26	40	1*10	120.00	9.50	0.00	12.00	380.00
5	PRADO-DSR	300490	24G-C177C	09/26	40	1*10	121.00	11.00	0.00	12.00	440.00
6	PRADO-D	300490	OT-241592	10/26	50	1*10	90.00	8.50	0.00	12.00	425.00
7	MEZOX MR	300490	24J-T2150A	12/26	10	1*10	125.00	13.50	0.00	12.00	135.00
8	MONTY-L	300490	LGN10/250/04	09/26	40	1*10	110.00	11.00	0.00	12.00	440.00
9	MEDUX-CV 81.25 O/S	300420	EPD-4183D	06/26	60	3GM/30	108.00	26.00	0.00	12.00	1560.00
10	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/	67.54	22.00	0.00	12.00	330.00
11	MILICET COLD DS	300490	24YHL-07	03/26	25	60 ML	75.00	14.00	0.00	12.00	350.00
12	MILIDART-5 CREAM	300490	02312031A	11/25	20	15GM	95.00	13.00	0.00	12.00	260.00
13	MELIDE-GEL OINT.	300490	FDE039	04/26	30	30GM	110.00	13.50	0.00	12.00	405.00
14	MILICET-5 TAB	300490	MT-092359J	08/25	20	1*10	45.00	4.50	0.00	12.00	90.00
15	MELIDE-TH	300490	LGN02/172/09	01/26	10	1*10	160.00	31.00	0.00	12.00	310.00
16	METOCCLAV -625 LB	300410	LBN12/008/09	05/26	20	1*6	145.00	41.00	0.00	12.00	820.00
17	RISOL-GEL	300490	A-241105	05/26	12	170ML	125.00	16.00	0.00	12.00	192.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,897.00	413.82	413.82
300420	CGST 6.0%+SGST 6.0%	1,560.00	93.60	93.60
30041090	CGST 6.0%+SGST 6.0%	330.00	19.80	19.80
300410	CGST 6.0%+SGST 6.0%	820.00	49.20	49.20

Basic Amount	9607.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	576.42
SGST TAX	576.42
Net Amount	<b>10760.00</b>

Net Amount Payable (In Words ):

**Rupees Ten Thousand Seven Hundred Sixty Only.**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

