

## 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

**CUREWELL****OPP . S.M.S HOSPITAL****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AABFC7530J1ZH**PAN No. **AABFC7530J**D.L.No. **25118**

Invoice No.

**DS/24-25/2025**

Date

**11/02/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**21/02/2025**

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	CALIROX -500 TAB	300490	TD240578A	03/26	50	1*15	115.00	12.00	0.00	12.00	600.00
2	ESMO DSR CAP	300490	LC24154	08/25	30	1*10	130.00	18.50	0.00	12.00	555.00
3	JIVANSH TAB	300490	GTM24196	06/26	10	1*10	143.00	46.00	0.00	12.00	460.00
4	MELOF-OZ	300490	GT0324022	02/26	20	1*10	73.90	24.50	0.00	12.00	490.00
5	SEDEL-AP	300490	OT-241375	09/26	20	1*10	125.00	15.50	0.00	12.00	310.00
6	DROME TAB	300490	OT-241232	08/26	20	1*10	85.00	15.50	0.00	12.00	310.00
7	MILICET-5 TAB	300490	MT-092359J	08/25	40	1*10	45.00	5.00	0.00	12.00	200.00
8	LEVEHEM -XR 500	300490	LGT-241119A	08/26	20	1*10	220.00	31.50	0.00	12.00	630.00
9	CALIROX -CZ	300450	D241557C	05/26	30	1*10	125.00	17.50	0.00	12.00	525.00
10	PRADO-D	300490	OT-241592	10/26	30	1*10	90.00	9.50	0.00	12.00	285.00
11	FRAGHIST TAB	300490	OT-231395	09/25	20	1*10	170.00	27.50	0.00	12.00	550.00
12	MONTY-BL TAB	481910	GT0424044	03/26	20	1-10	190.00	22.00	0.00	12.00	440.00
13	DUTRIP FORTE TAB	300490	BBT240406A	04/26	20	1*10	135.00	18.00	0.00	12.00	360.00
14	RECETOL-M	300490	MT-112367D	10/25	50	1*10	135.00	14.50	0.00	12.00	725.00
15	DESLEE- 5	30490	GTM24089	02/26	10	1*10	80.00	11.00	0.00	12.00	110.00
16	MELIDE-TH	300490	LGN02/172/09	01/26	20	1*10	160.00	38.00	0.00	12.00	760.00
17	MELIDE - ET	300490	LGN04/280/17	03/26	20	1*10	245.00	44.00	0.00	12.00	880.00
18	BACLOSCAN -10	300490	GENT7484A	10/25	20	1*10	90.00	10.00	0.00	5.00	200.00
19	ACIB -100 CAP	300490	LGC-23228	10/25	30	1*10	120.00	14.50	0.00	12.00	435.00
20	ITRACT -200 CAP	300490	LGN09/362/07	08/26	10	1*10	247.74	58.00	0.00	12.00	580.00
21	ETOOM-90	300490	LT24537	08/26	30	1*10	110.00	19.50	0.00	12.00	585.00
22	OXIWAS -10 TAB	300490	LT24585	09/26	10	1*15	185.00	18.50	0.00	12.00	185.00
23	VALPROSET -CR 300 TAB	300490	LGT-241165B	08/26	20	1*10	68.32	19.50	0.00	12.00	390.00
24	RYSE-AP	300490	OT-241692	11/26	20	1*10	120.00	14.50	0.00	12.00	290.00
25	RADUM-LV CAP	300490	RC2404-23A	03/26	20	1*10	145.00	22.00	0.00	12.00	440.00
26	AGMM FORTE CAP.	210690	PC4-0334	03/26	20	1*10	260.00	18.00	0.00	18.00	360.00
27	CALIROX K 27 CAP SOFT GEL	300450	D240841D	03/26	20	1*10	265.00	31.00	0.00	12.00	620.00
28	PRADO -LS	300490	OC-24337	10/26	20	1*10	195.00	27.50	0.00	12.00	550.00
29	NEZO-600	300490	OT-241459	09/26	20	1*10	399.39	85.00	0.00	12.00	1700.00
30	ESMO -LV	300490	OC-24370	11/26	20	1*10	175.00	26.50	0.00	12.00	530.00
31	AMICOX-500	300490	V240078G	09/26	25	VIAL	108.00	21.00	0.00	5.00	525.00
32	IRONET XT TAB	300450	D240868F	03/26	30	1*10	175.00	21.50	0.00	12.00	645.00

To Be Continued.....

Total

16,225.00

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.
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**For MILIMAX HEALTHCARE PVT. LTD.**

Authorised Signatory

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33	DUCEF-CV	300420	T240204B	11/25	20	1*6	348.00	95.00	0.00	12.00	1900.00
34	PRADO-40 TAB	3004	OT-240828	06/26	50	1*10	75.00	8.50	0.00	12.00	425.00
35	LSQ PLUS	300450	D242855B	10/26	10	1*10	495.00	85.00	0.00	12.00	850.00
36	LYCOTEL CAP	300450	D242765A	09/26	20	1*10	125.00	21.50	0.00	12.00	430.00
37	RYSE-D	300490	TT-1184	03/26	50	1*10	80.00	10.00	0.00	12.00	500.00
38	RADUM DSR CAP	300490	OC-24364	11/26	30	1*10	120.00	14.50	0.00	12.00	435.00
39	ZEO- D3 MAX SOFT GEL CAP	300450	D242328A	08/26	20	1*10	210.00	42.00	0.00	12.00	840.00
40	MATNOR -D	300490	LGN12/087/06	11/26	20	1*10	185.00	65.00	0.00	12.00	1300.00
41	SERTIMAX-40	300490	OT-240778	06/26	30	1*10	65.00	12.50	0.00	12.00	375.00
42	RYCOB PLUS	300450	OT-241286	02/26	30	1*10	225.00	36.50	0.00	12.00	1095.00
43	UROMA-D TAB.	300490	OT-240758	06/26	20	1*10	155.00	23.00	0.00	12.00	460.00
44	DOXTIN -20	300490	THT-32154	07/26	20	1*10	80.00	16.50	0.00	12.00	330.00
45	TOFASCAN - 5	300490	GENT9186	07/26	20	1*10	370.00	95.00	0.00	12.00	1900.00
46	URIMET-100 SR	300490	RT2409-43D	08/26	20	1*10	90.70	15.50	0.00	12.00	310.00
47	MILITHRAL -500 1*5	300490	24J-T2016	12/26	20	1*5	132.00	48.00	0.00	12.00	960.00
48	SERTIMAX-H	300490	OT-241515	10/26	30	1*10	90.00	16.50	0.00	12.00	495.00
49	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	10	1*6	122.91	42.00	0.00	12.00	420.00
50	CLINDASCAN-300	382200	GCM24047	09/26	10	1*10	297.78	48.00	0.00	5.00	480.00
51	LSQ CAP	300450	D242795B	10/26	10	1*10	210.00	36.00	0.00	12.00	360.00
52	FEXOSCAN -180	300490	BRD240615	08/26	10	1*10	210.00	32.00	0.00	12.00	320.00
53	RIFASCAN -550	300490	THT-32231	07/26	10	1*10	455.00	110.00	0.00	12.00	1100.00
54	RIFASCAN-400	300490	GENTT8659C	04/26	10	1*10	380.00	105.00	0.00	12.00	1050.00
55	SERTIMAX-AM	300490	OT-241514	10/26	30	1*10	85.00	14.50	0.00	12.00	435.00
56	MONTY-L	300490	LGN02/163/64	01/26	20	1*10	110.00	13.50	0.00	12.00	270.00
57	ONAMAX-MD 4	300490	OT-231217	08/25	20	1*10	55.00	7.00	0.00	12.00	140.00
58	NICOMIN-GB	300490	OT-241550	04/26	20	1*10	128.00	22.00	0.00	12.00	440.00
59	MD PAR TAB	300490	23J-T2571	12/25	100	1*10	48.00	7.00	0.00	12.00	700.00
60	MELIDE-GEL OINT.	300490	FDE039	04/26	30	30GM	110.00	20.00	0.00	12.00	600.00
61	RENOT-500	300420	OTB-24205	08/26	20	1*10	525.00	135.00	0.00	12.00	2700.00
62	ELPANTA-DSR CAP	3001	2425C144	03/26	50	1*10	145.00	15.50	0.00	12.00	775.00
63	FLUTISCAN-F	300490	OPMD054	01/26	5	10 ML	425.00	85.00	0.00	12.00	425.00
64	RIT-O SYP.	300490	OL-24009	03/26	5	200 M	260.00	65.00	0.00	12.00	325.00

To Be Continued.....

Total

39,370.00

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65	CALIROX D3 SUSP.	300490	OL-24129	10/25	3	200 M	140.00	25.00	0.00	12.00	75.00
66	IRONET SYP.	300490	A-241007	04/26	5	1*200	130.00	23.00	0.00	12.00	115.00
67	LYCOTEL SUSP.	300450	JLD24144A	02/26	5	200ML	170.00	28.00	0.00	12.00	140.00
68	TRICON SYP.	300490	A-250101	07/26	5	1*200	130.00	86.25	0.00	12.00	431.25
69	CALIROX D 3 NANO SHOTS	300450	JLD24E25D	04/26	12	5 ML	72.00	10.00	0.00	12.00	120.00
70	MELIDE-P TAB.	300490	AA24114	03/26	20	1*10	55.00	7.50	0.00	12.00	150.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	24,526.25	1,471.58	1,471.58
300450	CGST 6.0%+SGST 6.0%	5,625.00	337.50	337.50
48191010	CGST 6.0%+SGST 6.0%	440.00	26.40	26.40
30490	CGST 6.0%+SGST 6.0%	110.00	6.60	6.60
300490	CGST 2.5%+SGST 2.5%	725.00	18.12	18.12

Basic Amount	40401.25
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,392.70
SGST TAX	2,392.70
Net Amount	<b>45187.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Five Thousand One Hundred Eighty Seven Only.**

Bank Details :

**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

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