

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

**SHREE SHYAM MEDICAL
SHOP NO 2 BASE MENT S.M.S
HOSPITAL
JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ALFPN5415N2ZP** PAN No. **ALFPN5415N**D.L.No. **DRUG 2022-23- 84195**Invoice No. **DS/23-24/1782** Date **29/01/2024**Invoice Type **CREDIT MEMO** Due Date **08/02/2024**

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	RYSE-D	300490	TT-935	04/25	30	1*10	80.00	8.50	0.00	12.00	255.00
2	VILDASCAN-M	300490	GTM23299	08/25	30	1*10	130.00	25.00	0.00	12.00	750.00
3	MILIFIX-OF	300420	G-24/196	10/25	20	1*10	195.00	52.00	0.00	12.00	1040.00
4	CALIROX -500 TAB	300490	TL220609	11/24	40	1*15	115.00	12.00	0.00	12.00	480.00
5	E GOOD 360 CREAM	330499	EG-01	09/24	6	50 GM	150.00	65.00	0.00	12.00	390.00
6	AGMM FORTE CAP.	210690	PC3-0211	02/25	20	1*10	260.00	18.00	0.00	18.00	360.00
7	FLONNET -400	300420	23I-T2118	11/25	20	1*10	289.80	125.00	0.00	12.00	2500.00
8	ATORSCAN -10	300490	GTM23270	07/25	30	1*10	50.00	8.50	0.00	12.00	255.00
9	MILIDART-5 CREAM	300490	02312031A	11/25	20	15GM	95.00	20.00	0.00	12.00	400.00
10	DUALSCAN SPRAY	300490	TBAW090	10/26	12	1*55G	198.00	60.00	0.00	12.00	720.00
11	CITROFAST -B 6 SYP,	300490	RL2306-115	11/24	5	200ML	230.00	65.00	0.00	12.00	325.00
12	MEDITRYP-10	300490	AKT100353	09/25	50	1*10	26.65	8.50	0.00	12.00	425.00
13	CTR INJ	300449	LIMC185	08/25	10	1*4ML	330.00	45.00	0.00	12.00	450.00
14	PLETRICH PLUS	300490	MAT-23005	07/26	10	1*10	270.00	32.00	0.00	12.00	320.00
15	SKOTRAM -500 TAB	300490	OT-230040	03/25	100	1*10	145.00	28.50	0.00	12.00	2850.00
16	IRONET CAP.	300450	OC-23145	11/24	30	1*10	80.00	9.50	0.00	12.00	285.00
17	TOFASCAN - 5	300490	GENT6837C	07/25	20	1*10	370.00	95.00	0.00	12.00	1900.00
18	RYAM-CT	300490	OT-231840	11/25	10	1*10	585.00	155.00	0.00	12.00	1550.00
19	MONTLIFE -DL	300490	RT2303-23A	02/25	10	1*10	220.00	51.00	0.00	12.00	510.00
20	BILASCAN- -20	300490	XTAA03	08/24	10	1*10	135.00	29.00	0.00	12.00	290.00
21	BILASCAN- M	300490	XTAB05	03/25	20	1*10	190.00	29.50	0.00	12.00	590.00
22	RIFASCAN-200	300490	THT-29578	05/25	10	1*10	198.00	55.00	0.00	12.00	550.00
23	RIFASCAN-400	300490	GENT5865B	03/25	10	1*10	380.00	105.00	0.00	12.00	1050.00
24	RIFASCAN -550	300490	THT-24395	07/24	10	1*10	455.00	110.00	0.00	12.00	1100.00
25	FLUNAXIT	300490	MO-8029	08/25	20	1*10	60.00	17.50	0.00	12.00	350.00
26	DAPASCAN -10	300490	GTM23167	04/25	60	1*10	125.00	32.00	0.00	12.00	1920.00
27	KETORICH SOAP	340111	23F349	06/25	6	1*75G	120.00	26.00	0.00	18.00	156.00
28	NIMOMEG-30 TAB	300490	GENT5410A	01/25	30	1*10	230.00	31.00	0.00	12.00	930.00
29	OMEGARICH S/G	300450	SD4166A	09/24	20	1*10	290.00	29.00	0.00	12.00	580.00
30	TICITI -PLUS	300490	GENT7199	09/25	10	1*10	625.00	150.00	0.00	12.00	1500.00
31	METOCLAV -625 LB	300410	LBM08/008/09	01/25	40	1*6	145.00	44.00	0.00	12.00	1760.00
32	FRUSMET -S	300490	THT-25468	01/25	20	1*10	70.00	28.00	0.00	12.00	560.00

To Be Continued.....

Total

27,101.00

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.
- 4.INTEREST WILL BE CHARGED 24%PER ANNUM.
- 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory

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

SHREE SHYAM MEDICAL**SHOP NO 2 BASE MENT S.M.S****HOSPITAL****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ALFPN5415N2ZP**PAN No. **ALFPN5415N**D.L.No. **DRUG 2022-23- 84195**

Invoice No.

DS/23-24/1782

Date

29/01/2024

Invoice Type

CREDIT MEMO

Due Date

08/02/2024

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
33	MUCOSCAN PLUS	300490	RT2304-20D	03/25	10	1*10	250.00	43.50	0.00	12.00	435.00
34	SILDOSCAN -8	300490	GCM22073	07/24	20	1*10	255.00	50.00	0.00	12.00	1000.00
35	SILDOSCAN-D8	300490	RC2305-10B	04/25	20	1*10	415.00	65.00	0.00	12.00	1300.00
36	MILICET PLUS	300490	TA230066	12/24	20	1*10	65.00	8.50	0.00	12.00	170.00
37	MEDITRYP-25	300490	ATW032562	02/25	30	1*10	24.15	6.50	0.00	12.00	195.00
38	ONAMAX-MD 4	300490	OT-231217	08/25	30	1*10	55.00	7.50	0.00	12.00	225.00
39	L-METLYCO-DHA TAB	300490	CD-221796B	08/24	10	1*10	150.00	37.00	0.00	12.00	370.00
40	AMLOONE 5 TAB	300490	MT-082338	07/25	10	1*10	28.00	9.00	0.00	12.00	90.00
41	RITEHEST 25	300490	GTM22444	11/24	20	1*15	60.00	11.00	0.00	12.00	220.00
42	IRONET XT TAB	300450	SD6007A	05/25	30	1*10	175.00	21.50	0.00	12.00	645.00
43	ENNO-650 TAB	300490	MT-022322B	01/25	50	1*10	22.85	9.00	0.00	12.00	450.00
44	METANAZ NASAL SPRAY	300432	OPMC034	01/25	5	10 ML	392.00	57.00	0.00	12.00	285.00
45	MINCOZ-15	300490	GTM23285	08/25	10	1*15	65.00	14.50	0.00	12.00	145.00
46	MILICET COLD DS	300490	SHL-1506	10/24	15	60 ML	75.00	16.00	0.00	12.00	240.00
47	SERTIMAX-AM	300490	OT-231162	08/25	40	1*10	85.00	14.50	0.00	12.00	580.00
48	MONTLIFE-KID	300490	RT2310-101A	09/25	10	1*10	55.00	8.75	0.00	12.00	87.50
49	TICITI -500	300490	GTM22437	11/24	10	1*10	525.00	135.00	0.00	12.00	1350.00
50	LUBROMA 10ML	300490	23EH09P	07/25	35	10ML	88.00	16.00	0.00	12.00	560.00
51	VERTIMA -5 MD	300490	OT-230930	06/25	20	1*10	50.00	5.00	0.00	12.00	100.00
52	RYCOB PLUS	300450	OT-230381	10/24	20	1*10	225.00	36.50	0.00	12.00	730.00
53	ITZOLE-100	300490	GENC1257	08/25	30	1*10	150.00	35.00	0.00	12.00	1050.00
54	JIVANSH TAB	300490	GTM23194	05/25	10	1*10	143.00	43.00	0.00	12.00	430.00
55	RITECORT 6	300490	GTM23165	04/25	20	1*10	120.00	32.00	0.00	12.00	640.00
56	MICLAV-228.5 O/S	300410	KPD-3615	11/24	15	4.3GM/ 200ML	67.00	26.00	0.00	12.00	390.00
57	CYTRI SYP.	300490	A-23912	02/25	10	200ML	120.00	25.00	0.00	12.00	250.00
58	KETORICH LOTION	300490	062	11/24	30	60ML	130.00	45.00	0.00	12.00	1350.00
59	IRONET-XT SUS.	300490	A-23815	01/25	6	200ML	194.00	26.00	0.00	12.00	156.00
60	RICHCOF - DX 100 ML	300490	A-23113	12/24	30	100 M	117.00	22.00	0.00	12.00	660.00
61	NATOOOL 200 ML	300490	L3J087A	09/25	10	200ML	271.00	98.00	0.00	5.00	980.00
62	MINOXIONE SOLUTION 60 ML	300490	FDE382	09/25	8	60 ML	499.00	140.00	0.00	12.00	1120.00
63	PPLAC GEL	3004	A-23917	02/25	12	170 M	125.00	22.00	0.00	12.00	264.00
64	LINOXIA IV	300490	IV23020	09/25	6	300 M	485.00	72.00	0.00	12.00	432.00

To Be Continued.....

Total

44,000.50

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

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

**SHREE SHYAM MEDICAL
SHOP NO 2 BASE MENT S.M.S
HOSPITAL
JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ALFPN5415N2ZP** PAN No. **ALFPN5415N**D.L.No. **DRUG 2022-23- 84195**Invoice No. **DS/23-24/1782** Date **29/01/2024**Invoice Type **CREDIT MEMO** Due Date **08/02/2024**

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
65	CALIROX D 3 NANO SHOTS	300450	OLM23079	08/24	40	5 ML	65.00	14.00	0.00	12.00	560.00
66	CEFIXIONE-100 DS ORANGE F	300490	CD0223011D	09/24	6	30ML	71.56	32.00	0.00	12.00	192.00
67	AMLOONE 10 TAB	300490	MT-082339	07/25	20	1*10	60.93	9.00	0.00	12.00	180.00
68	R-CEF SB 1.5GM	300490	23DE09A	04/25	10	VIAL	260.00	36.00	0.00	12.00	360.00
69	SAINET - D	300420	LGM06/338/07	05/25	10	1*10	220.00	38.00	0.00	12.00	380.00
70	MILIXONE 1GM	300490	AI-6960	10/25	24	1*1GM	69.87	19.00	0.00	12.00	456.00
71	DUTRIP FORTE TAB	300490	BBT230521C	05/25	20	1*10	135.00	18.00	0.00	12.00	360.00
72	BREATHRICH S/G	300450	SD4058F	09/24	20	1*10	70.00	12.50	0.00	12.00	250.00
73	DESLEE- 5	30490	GTM22270	07/24	10	1*10	80.00	11.00	0.00	12.00	110.00
74	FOSFOSCAN SACHET	300420	DP153B	12/24	10	10 GM	450.00	180.00	0.00	12.00	1800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	30,943.50	1,856.61	1,856.61
300420	CGST 6.0%+SGST 6.0%	5,720.00	343.20	343.20
330499	CGST 6.0%+SGST 6.0%	390.00	23.40	23.40
210690	CGST 9.0%+SGST 9.0%	360.00	32.40	32.40
30049099	CGST 6.0%+SGST 6.0%	3,790.00	227.40	227.40

Basic Amount	48648.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,900.09
SGST TAX	2,900.09
Net Amount	54449.00

Net Amount Payable (In Words):

Rupees Fifty Four Thousand Four Hundred Forty Nine 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