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 Invoice No. DS/24-25/1924 Date 28/01/2025

JEEWAN MEDICALS Invoice Type CREDIT MEMO Due Date 29/01/2025

JEEWAN MEDICALS

Invoice Type

CREDIT MEMO

Due Date

Order No.:

Despatch By

 JAIPUR 2310769
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. 08ANEPS7036B1Z2 PAN No. ANEPS7036B Freight:

D.L.No. **JPR-98-2785-86** 

D.L.	D.E. (10)										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MD PAR TAB	300490	23J-T2571	12/25	200	1*10	48.00	4.00	0.00	12.00	800.00
2	CYTRI SYP.	300490	A-240715	01/26	10	200ML	125.00	19.00	0.00	12.00	190.00
3	SINE -L SYP.	210690	MS-0070	09/25	10	200 M	890.00	125.00	0.00	18.00	1250.00
4	RYAM INJ	300449	LIMC186	08/25	40	4*15M	170.00	18.50	0.00	12.00	740.00
5	SEDEL-AP	300490	OT-241375	09/26	20	1*10	125.00	13.50	0.00	12.00	270.00
6	RISOL PLUS	300490	RU9-102	06/26	72	1*150	172.00	29.00	0.00	12.00	2088.00
I											

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60
10690 00449099	CGST 9.0%+SGST 9.0% CGST 6.0%+SGST 6.0%	1,250.00 740.00	112.50 44.40	112.50 44.40
9099	CGST 6.0%+SGST 6.0%	2,088.00	125.28	125.28

Net Amount Payable (In Words ):

Rupees Six Thousand Fifty Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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