

## 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

**MAA SHARDA MEDICAL AGENCY****PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

**DS/24-25/1317**

Date

**17/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**27/10/2024**

Order No. :

Despatch By

**MRL TRANSPORT**

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	XERICEF 250 TAB	300420	OTB-24048	04/26	400	5X10	275.00	60.00	0.00	12.00	24000.00
2	PRADO-DSR	300490	24B-C0530	04/26	500	1*10	121.00	13.00	0.00	12.00	6500.00
3	MELIDE-GEL OINT.	300490	FDE039	04/26	120	30GM	110.00	18.00	0.00	12.00	2160.00
4	SEDEL-AP	300490	OT-240315	04/26	50	1*10	125.00	14.25	0.00	12.00	712.50
5	CALIROX -500 TAB	300490	TD240578A	03/26	50	1*15	115.00	8.50	0.00	12.00	425.00
6	DOXOMET-400	300490	GTM24192	05/26	80	1*10	65.00	19.00	0.00	12.00	1520.00
7	MAC-CEF-500	300420	OTB-24206	08/26	50	1*10	565.00	105.00	0.00	12.00	5250.00
8	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	12.50	0.00	12.00	625.00
9	MEFY 5ML	300490	23EH43K	07/25	70	5ML	85.00	12.00	0.00	12.00	840.00
10	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	50	1*5	132.00	40.00	0.00	12.00	2000.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	29,250.00	3,510.00
300490	IGST 12.0%	13,262.50	1,591.50
30049099	IGST 12.0%	1,520.00	182.40

Basic Amount	44032.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	5,283.90

Net Amount **49316.00**

Net Amount Payable (In Words ):

**Rupees Forty Nine Thousand Three Hundred Sixteen 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