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/24-25/836 Date 13/08/2024
A S PHARMA Invoice Type CREDIT MEMO Due Date 23/08/2024

MADWA NAGAR BADEBAN BLOCKROAD

Order No.:

Despatch By

G.R.No.: Dated

Uttar Pradesh Code. 09 Eway Bill No. : Cases :
GSTIN No. 09BKTPS5975G1Z4 PAN No. BKTPS5975G

Freight :

D.L.No. **45/NB/WS/BST/2012**

D.L.	D.E.NO. 43/10/10/2012											
SNo	Description Of Goods	HSN	Batch No	Exp.		Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIFIX-200	300420	22L-BT179A	02/25		100	1*10	119.20	36.00	0.00	12.00	3600.00
2	MILIFIX-LB TAB	300420	T240168L	04/26		100	1*10	150.00	37.00	0.00	12.00	3700.00
3	MEDUX -200	300490	ET-6410	03/25		100	1*10	195.00	46.00	0.00	12.00	4600.00
4	PRADO-40 IV INJ.	300490	24GA15E	12/25		25	VIAL	55.00	9.00	0.00	12.00	225.00
5	MELIDE-P TAB.	300490	24B-T181A	04/26		200	1*10	50.00	5.50	0.00	12.00	1100.00
6	MICLAV -457 O/S	300410	KPD-0074A	12/25		30	5.4/30	150.00	36.00	0.00	12.00	1080.00
7	ZEO- D3 MAX SOFT GEL CAP	300450	D240990F	03/26		40	1*10	210.00	22.00	0.00	12.00	880.00
8	ZEO- D3 MAX SOFT GEL CAP	300450	D241790A	06/26		160	1*10	210.00	22.00	0.00	12.00	3520.00
9	TRICON SYP.	300490	A-240603	12/25		40	1*200	130.00	19.50	0.00	12.00	780.00
1		1										

HSN Code	Tax Description	Assessable	IGST	Basic Amount	19
	·	Value	Value	Sale Return	
300420	IGST 12.0%	7,300.00	876.00	Total Discount	
300490	IGST 12.0%	6,480.00	777.60	Oth.Charges Amt	
30049039	IGST 12.0%	225.00	27.00		
300410	IGST 12.0%	1,080.00	129.60	IGST TAX	2,
300450	IGST 12.0%	4,400.00	528.00		

Net Amount 21823.00

Net Amount Payable (In Words):

Rupees Twenty One Thousand Eight Hundred Twenty Three 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