

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/24-25/1637

Date

07/12/2024

Invoice Type

CREDIT MEMO

Due Date

17/12/2024

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	SEDEL-P TAB	300490	OT-240331	04/26	150	1*10	80.00	9.50	0.00	12.00	1425.00
2	PRADO-DSR	300490	24G-C177C	09/26	1000	1*10	121.00	12.50	0.00	12.00	12500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	13,925.00	1,671.00

Basic Amount	13925.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,671.00
Net Amount	15596.00

Net Amount Payable (In Words):

Rupees Fifteen Thousand Five Hundred Ninety Six 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