TAX INVOICE Original

13/04/2024

Due Date

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **12221026000745**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

03/04/2024 Buyer Invoice No. DS/24-25/23 Date **CREDIT MEMO** Invoice Type

MAA SHARDA MEDICAL AGENCY Order No.: PARAS VIHAR COLONYJHANSI

Despatch By **MRL TRANSPORT** ROAD, LASHKAR

G.R.No.: **GWALIOR-474001** Dated **Madhya Pradesh** Code. 23 Eway Bill No.: Cases:

GSTIN No. 23DRKPS1891F1ZI PAN No. DRKPS1891F Freight:

D.L.No. 77/56/2012

	2.2					<u> </u>					
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYPRON POW.	210610	P1353	06/25	250	1*200	345.00	47.00	0.00	18.00	11750.00
2	PRADO-DSR	300490	23I-C288L	11/25	500	1*10	121.00	13.00	0.00	12.00	6500.00
3	IRONET SYP.	300490	A-23812	01/25	139	1*200	120.00	21.00	0.00	12.00	2919.00
4	DELOXY TAB	300450	OT-231896	05/25	500	1*10	95.00	12.00	0.00	12.00	6000.00
5	UROMA-D TAB.	300490	OT-231453	09/25	50	1*10	155.00	21.50	0.00	12.00	1075.00
6	DROME TAB	300490	OT-232200	01/26	50	1*10	72.00	13.00	0.00	12.00	650.00
1											

HSN Code Tax D	Description Assessable Value	IGST Value	Basic Amount Sale Return	
300490 IGST	18.0% 11,750.00 12.0% 11,144.00 12.0% 6,000.00	2,115.00 1,337.28 720.00	Total Discount Oth.Charges Amt IGST TAX	

Net Amount 33066.00

Net Amount Payable (In Words):

Rupees Thirty Three Thousand Sixty Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**