

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

A S PHARMA**MADWA NAGAR BADEBAN BLOCKROAD****BASTI-****Uttar Pradesh**

Code. 09

GSTIN No. **09BKTPS5975G1Z4**PAN No. **BKTPS5975G**D.L.No. **45/NB/WS/BST/2012**

Invoice No.

DS/23-24/1983

Date

02/03/2024

Invoice Type

CREDIT MEMO

Due Date

12/03/2024

Order No. :

Despatch By

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	ZEO- D3 MAX SOFT GEL CAP	300450	D240201B	12/25	150	1*10	210.00	22.00	0.00	12.00	3300.00
2	MILIFIX -AZ 1*10	300420	ACT230152A	10/25	100	1*10	305.00	77.00	0.00	12.00	7700.00
3	FORWARDING 996791	996791	.				0.00	385.00	0.00	18.00	385.00

HSN Code	Tax Description	Assessable Value	IGST Value
300450	IGST 12.0%	3,300.00	396.00
300420	IGST 12.0%	7,700.00	924.00
996791	IGST 18.0%	385.00	69.30

Basic Amount	11385.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,389.30

Net Amount **12774.00**

Net Amount Payable (In Words):

Rupees Twelve Thousand Seven Hundred Seventy Four 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