

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

**ABHIRAJ CARE ..
PRAKASH TALKIS****ETAWAH-206001****Uttar Pradesh**

Code. 09

GSTIN No. **09AOEPG4811K1ZY**PAN No. **AOEPG4811K**D.L.No. **UP75 20B -000138**

Invoice No.

DS/24-25/1713

Date

18/12/2024

Invoice Type

CREDIT MEMO

Due Date

07/01/2025

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	RYCOB OIL	300490	KO-93	05/25	220	100 M	170.00	45.00	0.00	12.00	9900.00
2	FRAGHIST TAB	300490	OT-231395	09/25	50	1*10	170.00	27.50	0.00	12.00	1375.00
3	CLORITE 0.5	300490	GENT9647A	09/26	200	1*10	38.64	9.00	0.00	12.00	1800.00
4	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	100	1*6	145.00	41.00	0.00	12.00	4100.00
5	MAC-CEF-500	300420	OTB-24249	09/26	50	1*10	565.00	102.00	0.00	12.00	5100.00
6	MAC-CEF-250	300420	OTB-23388	10/25	100	1*10	295.00	52.00	0.00	12.00	5200.00
7	RISOL-GEL	300490	A-241105	05/26	96	170ML	125.00	16.50	0.00	12.00	1584.00
8	CLORMAX M/W 100ML	300420	CQO-112	08/26	120	100ML	102.00	19.00	0.00	12.00	2280.00
9	SPOXY CAP	210690	SF10084	04/25	150	1*10	95.00	12.00	0.00	18.00	1800.00
10	BACK PACK BAG	4202	1		1	1 NOS	0.00	1.00	0.00	18.00	1.00
11	MEFY 5ML	300490	23EH43K	07/25	35	5ML	85.00	12.00	0.00	12.00	420.00
12	LUBROMA 10ML	300490	24EI39C	08/26	35	10ML	88.00	12.00	0.00	12.00	420.00
13	GMOX-D-5ML	300420	23EH53A	07/25	35		100.00	14.00	0.00	12.00	490.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	15,499.00	1,859.88
300410	IGST 12.0%	4,100.00	492.00
300420	IGST 12.0%	10,300.00	1,236.00
30042019	IGST 12.0%	2,280.00	273.60
210690	IGST 18.0%	1,800.00	324.00

Basic Amount	34470.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	4,244.46

Net Amount **38714.00**

Net Amount Payable (In Words):

Rupees Thirty Eight Thousand Seven Hundred Fourteen 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