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 Invoice No. DS/24-25/75 Date 10/04/2024

ABHIRAJ CARE .. Invoice Type CREDIT MEMO Due Date 30/04/2024

PRAKASH TALKIS Order No. :

Despatch By

ETAWAH-206001 G.R.No. : Dated

Uttar Pradesh Code. 09 Fivay Bill No. : Caccas

GSTIN No. **09AOEPG4811K1ZY** PAN No. **AOEPG4811K** Eway Bill No. : Cases : Freight :

D.L.No. **UP75 20B -000138**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RADO-DSR	300490	OC-23051	03/25	1000	1*10	120.00	9.60	0.00	12.00	9600.00
2	RUBICOF SYP.	300490	VL1494	01/25	60	1*100	99.00	15.00	0.00	12.00	900.00
3	NICOMIN FORTE TAB	300450	LGM11/028/06	10/25	50	1*10	185.00	25.00	0.00	12.00	1250.00
4	NICOMIN-PLUS	300450	OT-231733	04/25	50	1*10	185.00	33.00	0.00	12.00	1650.00
5	MELOF-200 TAB	300490	OT-232041	12/25	30	1*10	65.00	12.00	0.00	12.00	360.00
6	MILIFIX-200	300420	22L-BT179A	02/25	30	1*10	119.20	38.00	0.00	12.00	1140.00
7	LSQ PLUS	300450	SD6717B	08/25	50	1*10	495.00	65.00	0.00	12.00	3250.00
8	LSQ CAP	300450	SD7306B	10/25	150	1*10	195.00	26.50	0.00	12.00	3975.00
9	MAC-CEF-250	300420	OTB-23388	10/25	100	1*10	295.00	52.00	0.00	12.00	5200.00
10	CITO-PLUS	300490	T0823495	07/25	150	1*10	115.00	15.50	0.00	12.00	2325.00
11	FORWARDING 996791	996791					0.00	400.00	0.00	18.00	400.00

300490 IGST 12.0% 13,185.00 1,582.20	Total Discount
300450 IGST 12.0% 10,125.00 1,215.00	
300420 IGST 12.0% 6,340.00 760.80	Oth.Charges Amt
996791 IGST 18.0% 400.00 72.00	IGST TAX

Net Amount 33680.00

Net Amount Payable (In Words):

Rupees Thirty Three Thousand Six Hundred Eighty 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