TAX INVOICE Original

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

Buyer Invoice No. DS/23-24/2033 Date 11/03/2024 21/03/2024

CREDIT MEMO Invoice Type **SHREE VARDHMAN AGENCIES** Order No.: **HOSPITAL ROAD SHAMLI**

Despatch By

G.R.No.: **SHAMLI-**Dated **Uttar Pradesh** Code. 09 Eway Bill No.: Cases:

GSTIN No. 09AIYPM6017B1Z1 PAN No. AIYPM6017B Freight:

D.L.No. SMEL 2016/00053

D.L.	.No. SI-ILL 2010/00033											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	У	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NEZO-600	300490	MT-022407A	01/26	50)	1*10	399.39	65.00	0.00	12.00	3250.00
2	AMICOX-500	300490	ADH1087	11/25	100)	VIAL	98.00	18.00	0.00	5.00	1800.00
3	MILIFIX-CV 325	300420	LCM11/003/01	04/25	200)	1*6	183.00	46.00	0.00	12.00	9200.00
4	SEDEL-AP	300490	OT-231677	10/25	200)	1*10	120.00	13.00	0.00	12.00	2600.00
5	RADO-DSR	300490	OC-23051	03/25	200)	1*10	120.00	9.00	0.00	12.00	1800.00
6	MILITHRAL -500 1*5	300490	23F-T1294A	08/25	55	5	1*5	132.00	40.00	0.00	12.00	2200.00
7	ESMO -LV	300490	OC-23430	12/25	50)	1*10	145.00	20.00	0.00	12.00	1000.00

300490 IGST 12.0% 10,850.00 1,302.00 300490 IGST 5.0% 1,800.00 90.00 300420 IGST 12.0% 9,200.00 1,104.00 Total Discount Oth.Charges Amt IGST TAX	HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return
300420 IGST 12.0% 9,200.00 1,104.00 Oth.Charges Amt			, ,	,	
			, ,		3

Net Amount 24346.00

Net Amount Payable (In Words):

Rupees Twenty Four Thousand Three Hundred Forty 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.**