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

MAA SHARDA MEDICAL AGENCY
PARAS VIHAR COLONYJHANSI
ROAD.LASHKAR
GWALIOR-474001
Madhya Pradesh Code. 23
GSTIN No. **23DRKPS1891F1ZI** PAN No. **DRKPS1891F**
D.L.No. **77/56/2012**

Invoice No. **DS/24-25/1637** Date **07/12/2024**
Invoice Type **CREDIT MEMO** Due Date **17/12/2024**
Order No. :
Despatch By **MRL TRANSPORT**
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	SEDEL-P TAB	300490	OT-240331	04/26	150	1*10	80.00	9.50	0.00	12.00	1425.00
2	PRADO-DSR	300490	24G-C177C	09/26	1000	1*10	121.00	12.50	0.00	12.00	12500.00

HSN Code	Tax Description	Assessable Value		IGST Value
300490	IGST 12.0%	13,925.00		1,671.00

Basic Amount	13925.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,671.00
Net Amount	**15596.00**

Net Amount Payable (In Words):

Rupees Fifteen Thousand Five Hundred Ninety Six 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

This is Computer Generated Invoice