TAX INVOICE Original

DS/24-25/470

**CREDIT MEMO** 

Eway Bill No. : **781435382515** 

**MRL TRANSPORT** 

## 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

Invoice No.

Order No.:

Despatch By

G.R.No.:

Invoice Type

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789** 

GSTIN No. 08AAOCM0957D1ZC

D.L. NO 2020-21/53060/53061 Date

Dated

Cases:

Due Date

13/06/2024

23/06/2024

**MAA SHARDA MEDICAL AGENCY** 

PARAS VIHAR COLONYJHANSI

ROAD, LASHKAR

**GWALIOR-474001** 

Buyer

**Madhya Pradesh** Code. 23

GSTIN No. 23DRKPS1891F1ZI PAN No. DRKPS1891F

Freight:

D.L.No. 77/56/2012

j.	110. 77/50/2012										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	XERICEF 250 TAB	300420	OTB-24048	04/26	250	5X10	275.00	60.00	0.00	12.00	15000.00
2	DELOXY TAB	300450	OT-231896	05/25	250	1*10	95.00	12.00	0.00	12.00	3000.00
3	IRONET SYP.	300490	A-240409	09/25	360	1*200	130.00	21.00	0.00	12.00	7560.00
4	RYPRON POW.	210610	P1521	09/25	500	1*200	345.00	47.00	0.00	18.00	23500.00
5	DROME TAB	300490	OT-232200	01/26	50	1*10	72.00	13.00	0.00	12.00	650.00
6	PRADO-DSR	300490	23I-C319F	11/25	467	1*10	121.00	13.00	0.00	12.00	6071.00
7	PRADO-DSR	300490	24B-C053O	04/26	540	1*10	121.00	13.00	0.00	12.00	7020.00
HSI	N Code Tax Description	Δ	ssessable		IGST	1	<u> </u>	Basic Amo	ount		62801.00

**IGST** 

Value

300420	IGST 12.0%	15,000.00	1,800.00
300450	IGST 12.0%	3,000.00	360.00
300490	IGST 12.0%	21,301.00	2,556.12
21061000	IGST 18.0%	23,500.00	4,230.00

Assessable Value

Sale Return 0.00 **Total Discount** 0.00 Oth.Charges Amt 0.00 **IGST TAX** 8,946.12

Net Amount 71747.00

Net Amount Payable (In Words ):

Tax Description

Rupees Seventy One Thousand Seven Hundred Forty Seven Only.

Bank Details:

HSN Code

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**