TAX INVOICE Original

Due Date **01/11/2024**

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. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

Buyer Invoice No. **DS/24-25/1341** Date 22/10/2024 **CREDIT MEMO** Invoice Type

APNA AGENCY Order No.: DR. D.N. ROY MARKET NEAR DR.KJWAJA

MA ANNAPURNA TRANSPORT Despatch By NASEEM AHMED, SHIVMANDIR LANE

G.R.No.: **PURNIA-854301** Dated

Bihar Code. 10 Eway Bill No.: Cases: GSTIN No. 10AWIPM3408N1ZK PAN No. AWIPM3408N

Freight:

D.L.No. 253

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SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NAPROSCAN -500 1*15	300490	GENT8938	B 05/26	100	1*15	202.50	65.00	0.00	12.00	6500.00
2	NICOMIN-OD	300450	24LE08N	10/25	200	INJ.	85.00	10.00	0.00	12.00	2000.00
3	FORWARDING 996791	996791					0.00	350.00	0.00	18.00	350.00
HSN Code Tax Description A			Accesable		IGST			Basic Am	ount	•	8850.00
	TISIN Code Trax Description		Assessable Value		Value			Sale Return			0.00

HSN Code	Tax Description	Assessable	IGST	Basic Amount	8850.00
	·	Value	Value	Sale Return	0.00
300490	IGST 12.0%	6,500.00	780.00	Total Discount	0.00
300450 996791	IGST 12.0% IGST 18.0%	2,000.00 350.00	240.00 63.00	Oth.Charges Amt	0.00
330731	1001 10.070	330.00	05.00	IGST TAX	1,083.00
				Net Amount	9933.00

Net Amount Payable (In Words):

Rupees Nine Thousand Nine Hundred Thirty Three 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.**