

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

**ABHIRAJ CARE ..
PRAKASH TALKIS****ETAWAH-206001****Uttar Pradesh**

Code. 09

GSTIN No. **09AOEPG4811K1ZY**D.L.No. **UP75 20B -000138**

Invoice No.

DS/23-24/2029

Date

11/03/2024

Invoice Type

CREDIT MEMO

Due Date

31/03/2024

Order No. :

Despatch By

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	MEDUX CV 325 TAB.	300420	CT23268K	02/25	200	1*6	185.00	55.00	0.00	12.00	11000.00
2	DELOXY TAB..	300450	OT-231896	05/25	100	1*10	95.00	12.00	0.00	12.00	1200.00
3	MILICET COLD SUSP.	300490	OL-23668	09/25	200	60ML	52.00	11.00	0.00	12.00	2200.00
4	MILIFIX-CV 325	300420	LCM11/003/01	04/25	100	1*6	183.00	48.00	0.00	12.00	4800.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	15,800.00	1,896.00
300450	IGST 12.0%	1,200.00	144.00
300490	IGST 12.0%	2,200.00	264.00

Basic Amount	19200.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,304.00

Net Amount **21504.00**

Net Amount Payable (In Words):

Rupees Twenty One Thousand Five Hundred Four 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