

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

MUKAND MEDICAL STORE**LGF-4,PLOT NO 11 SHIV AMBEYTRADE****CENTRE SECTOR G L.D.A.COLONY****LUCKNOW-226012****Uttar Pradesh**

Code. 09

GSTIN No. **09AJOPD7227P1ZJ**PAN No. **AJOPD7227P**D.L.No. **W/20-B/2774/05**

Invoice No.

DS/24-25/1148

Date

25/09/2024

Invoice Type

CREDIT MEMO

Due Date

05/10/2024

Order No. :

Despatch By

AMRITSAR TRANSPORT CO.

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	MILIXONE 1GM	300490	AI7287D	03/26	300	1*1GM	69.87	20.00	0.00	12.00	6000.00
2	R-CEF SB 1.5GM	300490	24DG10T	06/26	100	VIAL	260.00	34.00	0.00	12.00	3400.00
3	MILICET PLUS	300490	TA230066	12/24	200	1*10	65.00	7.50	0.00	12.00	1500.00
4	NICOMIN-PLUS	300450	OT-241007	01/26	100	1*10	185.00	32.50	0.00	12.00	3250.00
5	SEDEL-AP	300490	OT-240315	04/26	200	1*10	125.00	14.50	0.00	12.00	2900.00
6	MILIFIX-OF	300420	OTB-24067	04/26	150	1*10	195.00	46.00	0.00	12.00	6900.00
7	PRADO-40 IV INJ.	300490	24GA15E	12/25	400	VIAL	55.00	11.50	0.00	12.00	4600.00
8	ITRICH 200 CAPSULES	3004	GC0124005	12/25	40	1*10	247.00	43.50	0.00	12.00	1740.00
9	ITRICH 200 CAPSULES	3004	GC0524016B	04/26	10	1*10	247.00	43.50	0.00	12.00	435.00
10	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	50	1*6	145.00	42.00	0.00	12.00	2100.00
11	MESA -4 TAB	300490	OT-240515	05/26	50	1*10	65.00	10.50	0.00	5.00	525.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	13,800.00	1,656.00
300450	IGST 12.0%	3,250.00	390.00
300420	IGST 12.0%	6,900.00	828.00
30049039	IGST 12.0%	4,600.00	552.00
3004	IGST 12.0%	2,175.00	261.00

Basic Amount	33350.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,965.25

Net Amount **37315.00**

Net Amount Payable (In Words):

Rupees Thirty Seven Thousand Three Hundred Fifteen 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