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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **12221026000745**

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

Buyer Invoice No. **DS/23-24/1961** Date

SKY PHARMACEUTICALS

SHOP NO 13-14SHEKHER JI COMPLEX GALI GULLU JI.RAILWAY ROAD NR

ALIGARH-202001

Uttar Pradesh Code. 09

GSTIN No. 09BYAPA8725P1Z0 PAN No. BYAPA8725P

11DQ120D001Q70

29/02/2024

CREDIT MEMO Invoice Type Due Date

29/02/2024

Despatch By G.R.No.: Dated

Eway Bill No.: Cases:

Freight:

Order No.:

D.L.No. UP8120B001879											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IRONET SYP.	300490	A-23812	01/25	72	1*200	120.00	21.00	0.00	12.00	1512.00
2	PRADO-DSR	300490	23I-C288L	11/25	50	1*10	121.00	11.50	0.00	12.00	575.00
3	RYSE-AP	300490	OT-231816	10/25	50	1*10	120.00	12.50	0.00	12.00	625.00
HSI	N Code Tax Description	Δ	Assessable		IGST	GST			Basic Amount		2712.00
			Value		Value				Sale Return		

ı					NI-t Assessment	2027.00
					IGST TAX	325.44
I					Oth.Charges Amt	0.00
	300490	IGST 12.0%	2,712.00	325.44	Total Discount	0.00
	TISIN COUC	Tax Description	Value	Value	Sale Return	0.00
ı	HSN Code	Tax Description	Assessable	IGST	Dasic Amount	2/12.00

Net Amount 3037.00

Net Amount Payable (In Words):

Rupees Three Thousand Thirty Seven 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.**