

## 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

**FIRST DRUG****N 10/52-E-4-B LAKHRAW , BAZARDIHA****.BHELUPUE. VARANASI****VARANSI-221004****ANKITA UPADHYAY****Uttar Pradesh**

Code. 09

GSTIN No. **09APGPU7596C1Z9**PAN No. **APGPU7596C**D.L.No. **UP6520B004146**

Invoice No.

**DS/24-25/1212**

Date

**03/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**13/10/2024**

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	MILIRO TAB	300490	ST-4391	01/25	150	1*10	350.00	23.00	0.00	18.00	3450.00
2	FORWARDING 996791	996791	.				0.00	165.00	0.00	18.00	165.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 18.0%	3,450.00	621.00
996791	IGST 18.0%	165.00	29.70

Basic Amount	3615.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	650.70

Net Amount **4266.00**

Net Amount Payable (In Words ):

**Rupees Four Thousand Two Hundred Sixty Six 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