

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**PAN No. **AOEPG4811K**D.L.No. **UP75 20B -000138**

Invoice No.

DS/24-25/75

Date

10/04/2024

Invoice Type

CREDIT MEMO

Due Date

30/04/2024

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	RADO-DSR	300490	OC-23051	03/25	1000	1*10	120.00	9.60	0.00	12.00	9600.00
2	RUBICOF SYP.	300490	VL1494	01/25	60	1*100	99.00	15.00	0.00	12.00	900.00
3	NICOMIN FORTE TAB	300450	LGM11/028/06	10/25	50	1*10	185.00	25.00	0.00	12.00	1250.00
4	NICOMIN-PLUS	300450	OT-231733	04/25	50	1*10	185.00	33.00	0.00	12.00	1650.00
5	MELOF-200 TAB	300490	OT-232041	12/25	30	1*10	65.00	12.00	0.00	12.00	360.00
6	MILIFIX-200	300420	22L-BT179A	02/25	30	1*10	119.20	38.00	0.00	12.00	1140.00
7	LSQ PLUS	300450	SD6717B	08/25	50	1*10	495.00	65.00	0.00	12.00	3250.00
8	LSQ CAP	300450	SD7306B	10/25	150	1*10	195.00	26.50	0.00	12.00	3975.00
9	MAC-CEF-250	300420	OTB-23388	10/25	100	1*10	295.00	52.00	0.00	12.00	5200.00
10	CITO-PLUS	300490	T0823495	07/25	150	1*10	115.00	15.50	0.00	12.00	2325.00
11	FORWARDING 996791	996791	.				0.00	400.00	0.00	18.00	400.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	13,185.00	1,582.20
300450	IGST 12.0%	10,125.00	1,215.00
300420	IGST 12.0%	6,340.00	760.80
996791	IGST 18.0%	400.00	72.00

Basic Amount	30050.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,630.00

Net Amount **33680.00**

Net Amount Payable (In Words):

Rupees Thirty Three Thousand Six Hundred Eighty 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