TAX INVOICE Original

Net Amount

37750.00

## 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 Invoice No. DS/24-25/1270 Date 11/10/2024

ABHIRAJ CARE .. Invoice Type CREDIT MEMO Due Date 31/10/2024

PRAKASH TALKIS Order No. :

Despatch By

ETAWAH-206001G.R.No. :DatedUttar PradeshCode. 09Eway Bill No. :Cases :

GSTIN No. **09AOEPG4811K1ZY** PAN No. **AOEPG4811K** Freight:

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

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NATOOL 200 ML	300490	L-24064	08/26	60	200ML	258.00	80.00	0.00	5.00	4800.00
2	LSQ CAP	300450	D241164E	04/26	100	1*10	210.00	26.50	0.00	12.00	2650.00
3	NICOMIN-PLUS	300450	OT-241007	01/26	50	1*10	185.00	33.00	0.00	12.00	1650.00
4	DELOXY TAB	300450	OT-240453	11/25	100	1*10	95.00	12.00	0.00	12.00	1200.00
5	LSQ PLUS	300450	D240911A	03/26	100	1*10	495.00	65.00	0.00	12.00	6500.00
6	RADUM DSR CAP	300490	OC-24168	07/26	1000	1*10	120.00	9.60	0.00	12.00	9600.00
7	MEDUX CV 325 TAB.	300420	CT24068B	08/25	18	1*6	185.00	55.00	0.00	12.00	990.00
8	MEDUX CV 325 TAB.	300420	CT24289B	02/26	90	1*6	185.00	55.00	0.00	12.00	4950.00
9	LYCOTEL CAP	300450	D241633A	05/26	30	1*10	135.00	17.50	0.00	12.00	525.00
10	MILIFIX-LB TAB	300420	T240168L	04/26	30	1*10	150.00	38.00	0.00	12.00	1140.00
1	1	1	1	1		1					

HSN Code	Tax Description	Assessable	IGST	Basic Amount	34005.0
		Value	Value	Sale Return	0.0
300490	IGST 5.0%	4,800.00	240.00	Total Discount	0.00
300450	IGST 12.0%	12,525.00	1,503.00	Oth.Charges Amt	0.00
300490 300420	IGST 12.0% IGST 12.0%	9,600.00 7,080.00	1,152.00 849.60	IGST TAX	3,744.60
300 120	1031 12.070	7,000.00	849.00		,
300 <del>1</del> 20	1031 12.0%	7,080.00	849.60	2331 7700	

Net Amount Payable (In Words ):

Rupees Thirty Seven Thousand Seven Hundred Fifty Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630

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