TAX INVOICE Original

DS/24-25/1633 Date

CREDIT MEMO

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

Code. 23

PAN No. DRKPS1891F

D.L. NO **2020-21/53060/53061**

Due Date

07/12/2024

17/12/2024

Buyer

MAA SHARDA MEDICAL AGENCY

PARAS VIHAR COLONYJHANSI

ROAD, LASHKAR

GWALIOR-474001

Madhya Pradesh

GSTIN No. 23DRKPS1891F1ZI

Despatch By

G.R.No. :

Invoice No.

Order No.:

Invoice Type

Eway Bill No. :

Freight:

MRL TRANSPORT

Dated

Cases:

D.L.No. **77/56/2012**

2.2											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	DELOXY TAB	300450	OT-240453	11/25	500	1*10	95.00	12.00	0.00	12.00	6000.00
2	MAC-CEF-250	300420	OTB-23388	10/25	300	1*10	295.00	60.00	0.00	12.00	18000.00
3	RYSE-AP	300490	OT-240917	07/26	300+30	1*10	120.00	13.50	0.00	12.00	4050.00
4	CLINDASCAN-300	382200	GCM24047	09/26	50	1*10	297.78	37.00	0.00	5.00	1850.00
5	SEDEL-AP	300490	OT-241375	09/26	100	1*10	125.00	14.25	0.00	12.00	1425.00

HSN Code	Tax Description	Assessable Value	IGST Value
300450	IGST 12.0%	6,000.00	720.00
300420	IGST 12.0%	18,000.00	2,160.00
300490	IGST 12.0%	5,475.00	657.00
382200	IGST 5.0%	1,850.00	92.50

Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,629.50

31325.00

0.00

Basic Amount

Sale Return

Net Amount **34955.00**

Net Amount Payable (In Words):

Rupees Thirty Four Thousand Nine Hundred Fifty Five 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