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. **20240426105916789** 

GSTIN No. 08AAOCM0957D1ZC

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

Cases:

Net Amount

30/05/2024

09/06/2024

31982.00

PERFECT MEDICAL AGENCY

DR, D,N, ROY GALI, SHIV MANDIR

**ROAD , LINE BAZAR PURNIA** 

**PURNIA-854301** 

Buyer

Bihar

GSTIN No. 10GWBPS9281J1Z4

Code. 10

PAN No. GWBPS9281J

**CREDIT MEMO** Due Date Order No.:

**MA ANNAPURNA TRANSPORT** Despatch By

DS/24-25/374

G.R.No.: Dated

Freight:

Eway Bill No.:

Invoice No.

Invoice Type

D I No PD\_ DIID\_102/07

D.L.No. BR- PUR-103407												
SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	y Pa	ıck.	MRP	Rate	Disc. %	GST	Amount
1	RADUM-LV CAP	300490	RC2404-23A	03/26	150	) 1*	<sup>&lt;</sup> 10	145.00	17.50	0.00	12.00	2625.00
2	SAINET - D	300420	LGM06/338/07	05/25	100	) 1*	<sup>4</sup> 10	220.00	31.00	0.00	12.00	3100.00
3	RYSE-AP	300490	OT-240314	04/26	200	) 1*	<sup>4</sup> 10	120.00	12.50	0.00	12.00	2500.00
4	MEDUX -200	300490	ET-6410	03/25	150	) 1*	<sup>4</sup> 10	195.00	54.00	0.00	12.00	8100.00
5	CALIROX K 27 CAP SOFT GEL	300450	D240841D	03/26	150	) 1*	<sup>&lt;</sup> 10	265.00	28.00	0.00	12.00	4200.00
6	ESMO DSR CAP	300490	MC-022301B	01/25	50	) 1*	<sup>&lt;</sup> 10	130.00	14.50	0.00	12.00	725.00
7	CTR INJ	300449	LIMC185	08/25	20	1*4	4ML	330.00	44.00	0.00	12.00	880.00
8	RECETOL-M	300490	MT-112367D	10/25	50	) 1*	<sup>4</sup> 10	135.00	14.50	0.00	12.00	725.00
9	MEDUX CV 325 TAB.	300420	CT24068B	08/25	100	) 1	*6	185.00	57.00	0.00	12.00	5700.00

HSN Code	N Code Tax Description Assessable		IGST
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30049059	IGST 12.0%	2,625.00	315.00
300420	IGST 12.0%	8,800.00	1,056.00
300490	IGST 12.0%	12,050.00	1,446.00
300450	IGST 12.0%	4,200.00	504.00
300449099	IGST 12.0%	880.00	105.60

Net Amount Payable (In Words ):

Rupees Thirty One Thousand Nine Hundred Eighty Two 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.**