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. **12221026000745**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

Invoice No.

Invoice Type

MUKAND MEDICAL STORE

LGF-4,PLOT NO 11 SHIV AMBEYTRADE

CENTRE SECTOR G L.D.A.COLONY

LUCKNOW-226012

Buyer

Uttar Pradesh Code. 09

GSTIN No. 09AJOPD7227P1ZJ PAN No. AJOPD7227P

D.L.No. W/20-B/2774/05 Order No.:

Due Date

Cases:

07/03/2024

17/03/2024

AMRITSAR TRANSPORT CO. Despatch By

CREDIT MEMO

DS/23-24/2010 Date

G.R.No.: Dated

Eway Bill No.: Freight:

D.L.	.110. 11/20 D/2774/03										
SNo	Description Of Goods	HSN	Batch No	Ехр.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIXONE 1GM	300490	AI-6960	10/25	100	1*1GM	69.87	20.00	0.00	12.00	2000.00
2	MILIXONE-SB1.5	300490	ASI-6390	03/25	100	VIAL	155.00	28.00	0.00	12.00	2800.00
3	ITRICH 200 CAPSULES	3004	GC0124005	12/25	200	1*10	247.00	43.50	0.00	12.00	8700.00
4	SEDEL-AP	300490	OT-231677	10/25	100	1*10	120.00	14.50	0.00	12.00	1450.00
5	METOCLAV -625 LB	300410	LBM08/008/09	01/25	100	1*6	145.00	42.00	0.00	12.00	4200.00
6	AMICOX-500	300490	ADH1087	11/25	100	VIAL	98.00	20.00	0.00	5.00	2000.00
7	CYTRI SYP.	300490	A-240115	06/25	72	200ML	125.00	21.00	0.00	12.00	1512.00
8	RUNBON -ACL	210690	PT4-0106	07/25	100	1*10	245.00	9.00	0.00	18.00	900.00
9	PRADO-40 IV INJ.	300490	24GA15E	12/25	150	VIAL	55.00	11.50	0.00	12.00	1725.00

HSN Code	Tax Description	Assessable	IGST	Basic Amount	25287.00
	·	Value	Value	Sale Return	0.00
300490	IGST 12.0%	7,762.00	931.44	Total Discount	0.00
3004	IGST 12.0%	8,700.00	1,044.00	Oth.Charges Amt	0.00
300410	IGST 12.0%	4,200.00	504.00		
300490	IGST 5.0%	2,000.00	100.00	IGST TAX	2,948.44
210690	IGST 18.0%	900.00	162.00		
				Net Amount	28235.00

Net Amount Payable (In Words):

Rupees Twenty Eight Thousand Two Hundred Thirty 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