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

Buyer **MAA SHARDA MEDICAL AGENCY**  Invoice No. Invoice Type **DS/24-25/1033** Date

11/09/2024

PARAS VIHAR COLONYJHANSI

Order No.:

21/09/2024 Due Date

ROAD, LASHKAR

Despatch By

**MRL TRANSPORT** 

**CREDIT MEMO** 

**GWALIOR-474001** 

Dated

**Madhya Pradesh** 

Code. 23

Eway Bill No.:

G.R.No.:

Cases:

GSTIN No. 23DRKPS1891F1ZI

PAN No. DRKPS1891F

Freight:

D.L.No. 77/56/2012

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYSE-AP	300490	OT-240917	07/26	500	1*10	120.00	13.50	0.00	12.00	6750.00
2	DELOXY TAB	300450	OT-240453	11/25	500	1*10	95.00	12.00	0.00	12.00	6000.00
3	XERICEF 250 TAB	300420	OTB-24048	04/26	250	5X10	275.00	60.00	0.00	12.00	15000.00
4	TRICON SYP.	300490	A-240603	12/25	72	1*200	130.00	22.00	0.00	12.00	1584.00
5	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	100	1*6	122.91	40.00	0.00	12.00	4000.00
6	LUBROMA 10ML	300490	23EH09P	07/25	50	10ML	88.00	12.00	0.00	12.00	600.00
7	INVOSOFT SYP	300490	GLL-450423	03/25	120	200 M	275.00	95.00	0.00	12.00	11400.00
		1	1	1		1					

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	20,334.00	2,440.08
300450	IGST 12.0%	6,000.00	720.00
300420	IGST 12.0%	19,000.00	2,280.00

Basic Amount	45334.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	5,440.08

Net Amount 50774.00

Net Amount Payable (In Words ):

Rupees Fifty Thousand Seven Hundred Seventy Four 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.

For MILIMAX HEALTHCARE PVT. LTD.

4.INTEREST WILL BE CHARGED 24%PER ANNUM.

**5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.** 

**Authorised Signatory**