

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

PAN No.

CIN No. **U24299RJ2020PTC072410**FSSAI No. **20240426105916789**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**ABHIRAJ CARE ..
PRAKASH TALKIS****ETAWAH-206001****Uttar Pradesh**

Code. 09

GSTIN No. **09AOEPG4811K1ZY**PAN No. **AOEPG4811K**D.L.No. **UP75 20B -000138**

Invoice No.

DS/24-25/1625

Date

06/12/2024

Invoice Type

CREDIT MEMO

Due Date

26/12/2024

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|-----|----------------------|--------|--------------|-------|-----|--------|--------|--------|---------|-------|----------|
| 1 | MEDUX CV 325 TAB. | 300420 | CT24289B | 02/26 | 200 | 1*6 | 185.00 | 55.00 | 0.00 | 12.00 | 11000.00 |
| 2 | MEDUX-CV 81.25 O/S | 300420 | EPD-4081B1 | 10/25 | 60 | 3GM/30 | 108.00 | 27.00 | 0.00 | 12.00 | 1620.00 |
| 3 | NICOMIN-PLUS | 300450 | OT-241007 | 01/26 | 100 | 1*10 | 185.00 | 33.00 | 0.00 | 12.00 | 3300.00 |
| 4 | DELOXY TAB.. | 300450 | OT-240453 | 11/25 | 100 | 1*10 | 95.00 | 12.00 | 0.00 | 12.00 | 1200.00 |
| 5 | NATOOOL 200 ML | 300490 | L-24064 | 08/26 | 60 | 200ML | 258.00 | 80.00 | 0.00 | 5.00 | 4800.00 |
| 6 | MILICET COLD SUSP. | 300490 | JLD24J45A | 09/26 | 200 | 60ML | 58.00 | 12.75 | 0.00 | 12.00 | 2550.00 |
| 7 | NICOMIN FORTE TAB | 300450 | LGN11/029R05 | 10/26 | 100 | 1*10 | 205.00 | 25.00 | 0.00 | 12.00 | 2500.00 |
| 8 | FORWARDING 996791 | 996791 | . | | | | 0.00 | 900.00 | 0.00 | 18.00 | 900.00 |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300420 | IGST 12.0% | 12,620.00 | 1,514.40 |
| 300450 | IGST 12.0% | 7,000.00 | 840.00 |
| 300490 | IGST 5.0% | 4,800.00 | 240.00 |
| 300490 | IGST 12.0% | 2,550.00 | 306.00 |
| 996791 | IGST 18.0% | 900.00 | 162.00 |

| | |
|-----------------|-----------------|
| Basic Amount | 27870.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| IGST TAX | 3,062.40 |
| Net Amount | 30932.00 |

Net Amount Payable (In Words):

Rupees Thirty Thousand Nine Hundred Thirty Two 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