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 Invoice No. DS/24-25/673 Date 18/07/2024

ABHIRAJ CARE .. Invoice Type CREDIT MEMO Due Date 07/08/2024

ABHIRAJ CARE .. Invoice Type CREDIT MEMO Due Date 0
PRAKASH TALKIS
Order No. :

Despatch By

ETAWAH-206001 G.R.No. : Dated

Uttar Pradesh Code. 09 Fway Bill No. : Cases :

GSTIN No. **09AOEPG4811K1ZY** PAN No. **AOEPG4811K** Eway Bill No. : Cases : Freight :

NA 11075 200 000120

D.L.No. **UP75 20B -000138**

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SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SETSPAS- R	300490	PW2AC06	03/26	180	1*10	90.75	23.00	0.00	12.00	4140.00
2	TRAMASCAN TAB	300490	PW2ATY02	03/26	300	1*15	158.40	26.00	0.00	12.00	7800.00
3	CLORITE .025 MD	300410	GENT7990	12/25	100	1*10	22.50	8.00	0.00	12.00	800.00
4	CLORITE 0.5	300490	GENT8554C	03/26	50	1*10	38.64	9.00	0.00	12.00	450.00
5	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	50	1*10	205.00	25.00	0.00	12.00	1250.00
6	MAC-CEF-500	300420	OTB-24108	05/26	100	1*10	565.00	102.00	0.00	12.00	10200.00
7	DELOXY TAB	300450	OT-240453	11/25	100	1*10	95.00	12.00	0.00	12.00	1200.00
8	LSQ CAP	300450	D241164E	04/26	100	1*10	210.00	26.50	0.00	12.00	2650.00
9	CITO-PLUS	300490	T0823495	07/25	100	1*10	115.00	15.50	0.00	12.00	1550.00
10	FORWARDING 996791	996791					0.00	770.00	0.00	18.00	770.00
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HSN Code	Tax Description	Assessable	IGST	Basic Amount	30810.00
	·	Value	Value	Sale Return	0.00
300490	IGST 12.0%	13,940.00	1,672.80	Total Discount	0.00
300410	IGST 12.0%	800.00	96.00	Oth.Charges Amt	0.00
300450	IGST 12.0%	5,100.00	612.00		
300420	IGST 12.0%	10,200.00	1,224.00	IGST TAX	3,743.40
996791	IGST 18.0%	770.00	138.60		
				Net Amount	34553.00

Net Amount Payable (In Words):

Rupees Thirty Four Thousand Five Hundred Fifty Three Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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