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

UDIUS HEALTHCARE P.LTD JHALA KI DHANI, DAYARA,

TH. KHANDELA SIKAR

SIKAR-332709

Rajasthan

GSTIN No. 08AACCU3190L1Z0 D I No 2018-19839

Invoice No. Invoice Type

DS/24-25/657 **CREDIT MEMO**

Date

16/07/2024

Due Date

16/07/2024

Order No.:

Despatch By

MOHIT TRANSPORT COMPANY

G.R.No.:

Dated Eway Bill No.: Cases:

Freight:

D.L.	.110. 2010 13033										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	UDGEN 25	300490	THT-32111	07/26	4910	1*15	195.00	8.25	0.00	12.00	40507.50
2	JOLLITY-MP	300490	THT-32082	07/26	4960	1*10	120.00	5.80	0.00	12.00	28768.00
3	INVENTORY CHARGES	210610					0.00	5000.00	0.00	18.00	5000.00
4	CALIROX K 27 CAP SOFT GEL	300450	D240841D	03/26	0+1	1*10	265.00	0.00	0.00	12.00	0.00

HSN Code Tax Description Assessable Value CGST Value SGST Value 30049099 CGST 6.0%+SGST 6.0% 40,507.50 2,430.45 2,430.45 300490 CGST 6.0%+SGST 6.0% 28,768.00 1,726.08 1,726.08 21061000 CGST 9.0%+SGST 9.0% 5,000.00 450.00 450.00 300450 CGST 6.0%+SGST 6.0% 6.0% 450.00 450.00		
300490 CGST 6.0%+SGST 6.0% 28,768.00 1,726.08 1,726.08 21061000 CGST 9.0%+SGST 9.0% 5,000.00 450.00 450.00	value Value Value	
	00490 CGST 6.0%+SGST 6.0% 28,768.00 1,726.08 1,726.0 1061000 CGST 9.0%+SGST 9.0% 5,000.00 450.00 450.00	ST 6.0%+SGST 6.0% 28,768.00 1,726.08 1,726.0 ST 9.0%+SGST 9.0% 5,000.00 450.00 450.00

Code. 08

PAN No. AACCU3190L

c Amount 74275.50 Return 0.00 0.00 I Discount Charges Amt 0.00 T TAX 4,606.53 T TAX 4,606.53

Net Amount 83489.00

Net Amount Payable (In Words):

Rupees Eighty Three Thousand Four Hundred Eighty Nine 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