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/24-25/1713 Date 18/12/2024

ABHIRAJ CARE .. Invoice Type CREDIT MEMO Due Date 07/01/2025

ABHIRAJ CARE .. Invoice Type
PRAKASH TALKIS Order No. :

Despatch By

 ETAWAH-206001
 G.R.No. :
 Dated

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

GSTIN No. **09AOEPG4811K1ZY** PAN No. **AOEPG4811K** Freight:

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

D.L.NO. 0775 20B -000136												
SNo	Description Of Goods	HSN	Batch No	Exp.	C	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYCOB OIL	300490	KO-93	05/25	2	20	100 M	170.00	45.00	0.00	12.00	9900.00
2	FRAGHIST TAB	300490	OT-231395	09/25	į	50	1*10	170.00	27.50	0.00	12.00	1375.00
3	CLORITE 0.5	300490	GENT9647A	09/26	2	00	1*10	38.64	9.00	0.00	12.00	1800.00
4	METOCLAV -625 LB	300410	LBN04/008/11	09/25	1	00	1*6	145.00	41.00	0.00	12.00	4100.00
5	MAC-CEF-500	300420	OTB-24249	09/26	Į.	50	1*10	565.00	102.00	0.00	12.00	5100.00
6	MAC-CEF-250	300420	OTB-23388	10/25	1	00	1*10	295.00	52.00	0.00	12.00	5200.00
7	RISOL-GEL	300490	A-241105	05/26	(	96	170ML	125.00	16.50	0.00	12.00	1584.00
8	CLORMAX M/W 100ML	300420	CQO-112	08/26	1	20	100ML	102.00	19.00	0.00	12.00	2280.00
9	SPOXY CAP	210690	SF10084	04/25	1	50	1*10	95.00	12.00	0.00	18.00	1800.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	33139. 0.
300490	IGST 12.0%	14,659.00	1,759.08	Total Discount	0.0
300410	IGST 12.0%	4,100.00	492.00	Oth.Charges Amt	0.
300420	IGST 12.0%	10,300.00	1,236.00	_	_
30042019	IGST 12.0%	2,280.00	273.60	IGST TAX	4,084.
210690	IGST 18.0%	1,800.00	324.00		
				Net Amount	37224.

Net Amount Payable (In Words ):

Rupees Thirty Seven Thousand Two Hundred Twenty Four 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