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 Invoice No. **DS/24-25/1212** Date 03/10/2024

CREDIT MEMO Invoice Type **FIRST DRUG** 13/10/2024 Due Date Order No.:

N 10/52-E-4-B LAKHRAW , BAZARDIHA Despatch By

,BHELUPUE, VARANASI

ANKITA UPADHYAY G.R.No.: **VARANSI-221004** Dated **Uttar Pradesh** Code. 09 Eway Bill No.: Cases:

GSTIN No. **09APGPU7596C1Z9** PAN No. APGPU7596C Freight:

D.L.No. UP6520B004146

D.L.	.INO.	0F0320B004140										
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIRO '	TAB	300490	ST-4391	01/25	150	1*10	350.00	23.00	0.00	18.00	3450.00
2	FORWAR	RDING 996791	99679	1 .				0.00	275.00	0.00	18.00	275.00
110	V Codo	C-d- T Di-ti				ICCT]		Basic Am	ount		3725.00
HSN Code 300490		Tax Description		ssessable alue		IGST Value				ırn		0.00
		IGST 18.0%		3,450.00		621.00	1		Total Dis			0.00
996791		IGST 18.0%		275.00		49.50						
									Oth.Char	ges amt		0.00

	HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	3725.00 0.00
	300490	IGST 18.0%	3,450.00 275.00	621.00 49.50	Total Discount	0.00
	996791	IGST 18.0%			Oth.Charges Amt	0.00
					IGST TAX	670.50
l					Net Amount	4396.00

Net Amount Payable (In Words):

Rupees Four Thousand Three Hundred Ninety Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**