

## 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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**SHREE VARDHMAN AGENCIES  
HOSPITAL ROAD SHAMLI****SHAMLI-****Uttar Pradesh**

Code. 09

GSTIN No. **09AIYPM6017B1Z1**PAN No. **AIYPM6017B**D.L.No. **SMEL 2016/00053**

Invoice No.

**DS/23-24/1990**

Date

**04/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/03/2024**

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   | MESA -4 TAB          | 300490 | MT-012367    | 12/24 | 500 | 1*10  | 65.00  | 9.00  | 0.00    | 5.00  | 4500.00 |
| 2   | MILIFIX-OF           | 300420 | G-24/196     | 10/25 | 100 | 1*10  | 195.00 | 47.00 | 0.00    | 12.00 | 4700.00 |
| 3   | MILIFURT -6          | 300490 | LGM04/008/52 | 03/25 | 50  | 1*10  | 125.00 | 27.00 | 0.00    | 12.00 | 1350.00 |
| 4   | MELIDE-TH            | 300490 | LGM05/206/14 | 04/25 | 50  | 1*10  | 148.00 | 38.00 | 0.00    | 12.00 | 1900.00 |
| 5   | MILIXONE 1GM         | 300490 | AI-6960      | 10/25 | 100 | 1*1GM | 69.87  | 18.50 | 0.00    | 12.00 | 1850.00 |
| 6   | SEDEL-P TAB          | 300490 | MT-112335    | 10/25 | 50  | 1*10  | 70.00  | 11.50 | 0.00    | 12.00 | 575.00  |
| 7   | DROME TAB            | 300490 | OT-232200    | 01/26 | 100 | 1*10  | 72.00  | 11.50 | 0.00    | 12.00 | 1150.00 |
| 8   | PRADO-DSR            | 300490 | 23I-C288L    | 11/25 | 150 | 1*10  | 121.00 | 11.50 | 0.00    | 12.00 | 1725.00 |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300490   | IGST 5.0%       | 4,500.00         | 225.00     |
| 300420   | IGST 12.0%      | 4,700.00         | 564.00     |
| 300490   | IGST 12.0%      | 8,550.00         | 1,026.00   |

|                 |          |
|-----------------|----------|
| Basic Amount    | 17750.00 |
| Sale Return     | 0.00     |
| Total Discount  | 0.00     |
| Oth.Charges Amt | 0.00     |
| IGST TAX        | 1,815.00 |

Net Amount **19565.00**

Net Amount Payable (In Words ):

**Rupees Nineteen Thousand Five Hundred Sixty Five 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