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**

MAZUS PHARMACEUTICALS P LTD PATNA

RADHA KUNJ RADHIKA KUNJ BY PASS ANISHABAD .GARDANAI BAGH PATNA

PATNA-800002

Buyer

Bihar Code. 10

GSTIN No. 10AAMCM1673L1ZD PAN No. AAMCM1673L

D.L.No. BR-PAT- 107309

Invoice No. **DS/24-25/2**

DS/24-25/240 CREDIT MEMO

Date

08/05/2024

Due Date 18/05/2024

Order No. :

Despatch By MA ANNAPURNA TRANSPORT

G.R.No. : Dated

Eway Bill No. : Cases :

Freight:

Invoice Type

D.L.	.NO.	3K-PAI- 10/3	09				_					
SNo	Descrip	tion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NATOOL	200 ML	300490	L3J087A	09/25	144	200ML	271.00	85.00	0.00	5.00	12240.00
2	RIT-O SY	P.	300490	JLD24C27I	B 02/26	60	200 M	260.00	48.00	0.00	12.00	2880.00
3	TRICON S	SYP.	300490	A-240403	09/25	72	1*200	130.00	21.00	0.00	12.00	1512.00
HSI	N Code	Tax Description	Α	ssessable		IGST			Basic Am	ount		16632.00
				alua					Calo Dot	ırn		0.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 5.0%	12,240.00	612.00
300490	IGST 12.0%	4,392.00	527.04

Sale Return 0.00
Total Discount 0.00
Oth.Charges Amt 0.00
IGST TAX 1,139.04

Net Amount **17771.00**

Net Amount Payable (In Words):

Rupees Seventeen Thousand Seven Hundred Seventy One 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