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

Dated

13/12/2024

Due Date 23/12/2024

MUKAND MEDICAL STORE

LGF-4,PLOT NO 11 SHIV AMBEYTRADE

CENTRE SECTOR G L.D.A.COLONY

LUCKNOW-226012

Buyer

Uttar Pradesh Code. 09

GSTIN No. **09AJOPD7227P1ZJ** PAN No. AJOPD7227P

CREDIT MEMO Order No.:

DS/24-25/1672 Date

AMRITSAR TRANSPORT CO. Despatch By

G.R.No.: Eway Bill No.: Cases:

Freight:

Invoice No.

Invoice Type

D.L.	No. W/20-B/2774/05										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIFIX-OF	300420	OTB-24067	04/26	69	1*10	195.00	46.00	0.00	12.00	3174.00
2	MILIFIX-OF	300420	OTB-24265	09/26	130	1*10	195.00	46.00	0.00	12.00	5980.00
3	SEDEL-AP	300490	OT-241375	09/26	300	1*10	125.00	14.50	0.00	12.00	4350.00
4	MONTY-L	300490	LGN02/163/64	01/26	300	1*10	110.00	13.00	0.00	12.00	3900.00
5	METOCLAV -625 LB	300410	LBN04/008/11	09/25	50	1*6	145.00	42.00	0.00	12.00	2100.00
6	MESA -4 TAB	300490	OT-240515	05/26	100	1*10	65.00	10.50	0.00	5.00	1050.00
7	PRADO-40 IV INJ.	300490	24GA15E	12/25	300	VIAL	55.00	11.50	0.00	12.00	3450.00
8	MILIXONE 1GM	300490	AI7287D	03/26	28	1*1GM	69.87	20.00	0.00	12.00	560.00
9	NICOMIN-OD	300450	24LE08N	10/25	50	INJ.	85.00	11.00	0.00	12.00	550.00
10	MILICET PLUS	300490	T1241399B	08/26	300	1*10	70.00	7.50	0.00	12.00	2250.00
11	R-CEF SB 1.5GM	300490	24DG10T	06/26	100	VIAL	260.00	34.00	0.00	12.00	3400.00
HSI	HSN Code Tax Description Assessable			IGST			Basic Am	ount		30764.00	
TISIN COUCE TUX Description			Value		Value				Sale Return		

HSN Code	Tax Description	Assessable	IGST	Basic Amount
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Value	Value	Sale Return
300420	IGST 12.0%	9,154.00	1,098.48	Total Discount
300490	IGST 12.0%	14,460.00	1,735.20	Oth.Charges Amt
300410	IGST 12.0%	2,100.00	252.00	
300490	IGST 5.0%	1,050.00	52.50	IGST TAX
30049039	IGST 12.0%	3,450.00	414.00	

Net Amount 34382.00

0.00 0.00 3,618.18

Net Amount Payable (In Words):

Rupees Thirty Four Thousand Three Hundred Eighty Two 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.**