

## 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

**SONI JI PHARMA SHAMLI****NEAR DEV GARDEN , NAI BASTI SUNARO****WALI GALI , MAZRA.SHAMLI . U.P****SHAMLI-247776****Uttar Pradesh**

Code. 09

GSTIN No.

D.L.No. **UP1920B000511**

Invoice No.

**DS/24-25/427**

Date

**06/06/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**16/06/2024**

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	SEDEL-AP	300490	OT-240315	04/26	200	1*10	125.00	13.00	0.00	12.00	2600.00
2	MELIDE-TH	300490	LGN02/172/09	01/26	60	1*10	160.00	38.00	0.00	12.00	2280.00
3	MILIFURT -6	300490	LGM04/008/52	03/25	50	1*10	125.00	20.00	0.00	12.00	1000.00
4	MILIFIX-OF	300420	G-24/196	10/25	100	1*10	195.00	47.00	0.00	12.00	4700.00
5	MILIFIX-LB TAB	300420	T230331J	10/25	100	1*10	135.00	36.50	0.00	12.00	3650.00
6	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	14.00	0.00	12.00	700.00
7	RADUM DSR CAP	300490	OC-24086	04/26	250	1*10	120.00	9.00	0.00	12.00	2250.00
8	ETOOM-90	300490	VT2466C	11/24	50	1*10	90.00	21.00	0.00	12.00	1050.00
9	MILIFIX-CV 325	300420	LCM11/003/01	04/25	150	1*6	183.00	46.00	0.00	12.00	6900.00
10	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	30	1*10	205.00	25.00	0.00	12.00	750.00
11	MELOF-OZ	300490	GT0324022	02/26	40	1*10	73.90	20.00	0.00	12.00	800.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	10,680.00	1,281.60
300420	IGST 12.0%	15,250.00	1,830.00
300450	IGST 12.0%	750.00	90.00

Basic Amount	26680.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,201.60

Net Amount **29882.00**

Net Amount Payable (In Words ):

**Rupees Twenty Nine Thousand Eight Hundred Eighty Two 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