

## 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

**KUMAR DISTRIBUTORS****SHOP NO 5 BABURAM MARKET,****NR . SIYANA BUS STAND.****BULANDSHAHR-203001****Uttar Pradesh**

Code. 09

GSTIN No. **09AMZPV3266G1Z4**PAN No. **AMZPV3266G**D.L.No. **BSC-2017-20B/205**

Invoice No.

**DS/24-25/1748**

Date

**24/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**03/01/2025**

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	PRADO-D	300490	OT-241592	10/26	1000+50	1*10	90.00	9.25	0.00	12.00	9250.00
2	MILIFIX-OF	300420	OTB-24265	09/26	100	1*10	195.00	48.00	0.00	12.00	4800.00
3	VERTIMA -5 MD	300490	OT-230930	06/25	400	1*10	50.00	5.00	0.00	12.00	2000.00
4	SEDEL-AP	300490	OT-241375	09/26	100	1*10	125.00	11.50	0.00	12.00	1150.00
5	LYNSITA-M 50/500	300490	LGN04/298/14	03/26	50	1*15	156.00	35.00	0.00	12.00	1750.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	14,150.00	1,698.00
300420	IGST 12.0%	4,800.00	576.00

Basic Amount	18950.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,274.00

Net Amount **21224.00**

Net Amount Payable (In Words ):

**Rupees Twenty One Thousand Two Hundred Twenty Four 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