

## 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

**TANISHKA PHARMA SOURCE.  
ROORKEE.****ROORKEE-247667****Uttarakhand**

Code. 05

GSTIN No. **05AIYPN1166E1Z2**PAN No. **AIYPN1166E**D.L.No. **20B-UA-HRD-118441**

Invoice No.

**DS/24-25/64**

Date

**08/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**18/04/2024**

Order No. :

Despatch By

**VINAY ROADLINES**

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	SITACOMBI -XR TAB	300490	LGN03/177/04	02/26	4820	1*10	260.00	32.50	0.00	12.00	156650.00
2	CYLENDER	844250	.				0.00	5000.00	0.00	18.00	5000.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	156,650.00	18,798.00
844250	IGST 18.0%	5,000.00	900.00

Basic Amount	161650.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	19,698.00

Net Amount **181348.00**

Net Amount Payable (In Words ):

**Rupees One Lakh Eighty One Thousand Three Hundred Forty Eight 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