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 Invoice No. DS/24-25/1643 Date 09/12/2024 Invoice Type CREDIT MEMO Due Date 19/12/2024

NEAR DEV GARDEN , NAI BASTI SUNARO Order No. :

WALI GALI , MAZRA.SHAMLI . U.P Despatch By

 SHAMLI-247776
 G.R.No. :
 Dated

 Uttar Pradesh
 Code. 09
 Eway Bill No. :
 Cases :

GSTIN No. Freight:

D.L.No. **UP1920B000511**

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SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIFIX-OF	300420	OTB-24067	04/26	150	1*10	195.00	47.00	0.00	12.00	7050.00
2	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	38.00	0.00	12.00	1900.00
3	RETAX-SB 375	300490	24DD15H	03/26	100	VIAL	52.00	12.50	0.00	12.00	1250.00
4	RADUM DSR CAP	300490	OC-24296	10/26	300	1*10	120.00	9.25	0.00	12.00	2775.00
5	SEDEL-AP	300490	OT-241375	09/26	200	1*10	125.00	12.50	0.00	12.00	2500.00
6	MEZOX MR	300490	24D-T825	06/26	100	1*10	125.00	15.00	0.00	12.00	1500.00
7	SERTIMAX-H	300490	OT-231583	09/25	50	1*10	90.00	12.50	0.00	12.00	625.00

300490 IGST 12.0% 10,550.00 1,266.00 Oth.Charges Amt 0.0	HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	17600.00 0.00
Oth.Charges Amt 0.0			,			0.00
	300 130	1631 12.070	10,550.00	1,200.00	3	0.00 2,112.00

Net Amount **19712.00**

Net Amount Payable (In Words):

Rupees Nineteen Thousand Seven Hundred Twelve Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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