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

Buyer

Invoice No. Invoice Type

DS/24-25/1481 Date

13/11/2024

UG LABORATORIES PVT LTD.

Order No.:

Due Date

23/11/2024

FLOOR NO 13 KANKAR BHAG ASHOK **NAGAR PATNA**

Despatch By

MA ANNAPURNA TRANSPORT

PATNA-80020

G.R.No.:

Dated

Bihar

Code. 10

Eway Bill No.:

CREDIT MEMO

GSTIN No. 10AADCU4593J1Z9

PAN No. AADCU4593J

Freight:

Cases:

BR-PAT-205732 D.L.No.

110. 211 1711 2007 02										
Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
MASO-CR 500 TAB	300490	MT-082447A	07/26	300	1*10	102.00	27.50	0.00	12.00	8250.00
TRICON SYP.	300490	A-240915	03/26	60	1*200	130.00	21.00	0.00	12.00	1260.00
PRADO-DSR	300490	24G-C177C	09/26	200	1*10	121.00	12.50	0.00	12.00	2500.00
NEZO-600	300490	OT-241459	09/26	50	1*10	399.39	72.50	0.00	12.00	3625.00
RIT-O SYP.	300490	OL-24009	03/26	60	200 M	260.00	48.00	0.00	12.00	2880.00
	Description Of Goods MASO-CR 500 TAB TRICON SYP. PRADO-DSR NEZO-600	Description Of Goods HSN MASO-CR 500 TAB 300490 TRICON SYP. 300490 PRADO-DSR 300490 NEZO-600 300490	Description Of Goods HSN Batch No MASO-CR 500 TAB 300490 MT-082447A TRICON SYP. 300490 A-240915 PRADO-DSR 300490 24G-C177C NEZO-600 300490 OT-241459	Description Of Goods HSN Batch No Exp. MASO-CR 500 TAB 300490 MT-082447A 07/26 TRICON SYP. 300490 A-240915 03/26 PRADO-DSR 300490 24G-C177C 09/26 NEZO-600 300490 OT-241459 09/26	Description Of Goods HSN Batch No Exp. Qty MASO-CR 500 TAB 300490 MT-082447A 07/26 300 TRICON SYP. 300490 A-240915 03/26 60 PRADO-DSR 300490 24G-C177C 09/26 200 NEZO-600 300490 OT-241459 09/26 50	Description Of Goods HSN Batch No Exp. Qty Pack. MASO-CR 500 TAB 300490 MT-082447A 07/26 300 1*10 TRICON SYP. 300490 A-240915 03/26 60 1*200 PRADO-DSR 300490 24G-C177C 09/26 200 1*10 NEZO-600 300490 OT-241459 09/26 50 1*10	Description Of Goods HSN Batch No Exp. Qty Pack. MRP MASO-CR 500 TAB 300490 MT-082447A 07/26 300 1*10 102.00 TRICON SYP. 300490 A-240915 03/26 60 1*200 130.00 PRADO-DSR 300490 24G-C177C 09/26 200 1*10 121.00 NEZO-600 300490 OT-241459 09/26 50 1*10 399.39	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate MASO-CR 500 TAB 300490 MT-082447A 07/26 300 1*10 102.00 27.50 TRICON SYP. 300490 A-240915 03/26 60 1*200 130.00 21.00 PRADO-DSR 300490 24G-C177C 09/26 200 1*10 121.00 12.50 NEZO-600 300490 OT-241459 09/26 50 1*10 399.39 72.50	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % MASO-CR 500 TAB 300490 MT-082447A 07/26 300 1*10 102.00 27.50 0.00 TRICON SYP. 300490 A-240915 03/26 60 1*200 130.00 21.00 0.00 PRADO-DSR 300490 24G-C177C 09/26 200 1*10 121.00 12.50 0.00 NEZO-600 300490 OT-241459 09/26 50 1*10 399.39 72.50 0.00	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % GST MASO-CR 500 TAB 300490 MT-082447A 07/26 300 1*10 102.00 27.50 0.00 12.00 TRICON SYP. 300490 A-240915 03/26 60 1*200 130.00 21.00 0.00 12.00 PRADO-DSR 300490 24G-C177C 09/26 200 1*10 121.00 12.50 0.00 12.00 NEZO-600 300490 OT-241459 09/26 50 1*10 399.39 72.50 0.00 12.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	18515.00 0.00
300490	IGST 12.0%	18,515.00	2,221.80	Total Discount	0.00
				Oth.Charges Amt	0.00
				IGST TAX	2,221.80
				Net Amount	20737.00

Net Amount Payable (In Words):

Rupees Twenty Thousand Seven Hundred Thirty Seven Only.

5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION 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**

This is Computer Generated Invoice