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

Cases:

MAA SHARDA MEDICAL AGENCY

PARAS VIHAR COLONYJHANSI

ROAD, LASHKAR

Buyer

GWALIOR-474001

Madhya Pradesh Code. 23 GSTIN No. 23DRKPS1891F1ZI PAN No. DRKPS1891F

D.I.No. 77/56/2012 Invoice No. Invoice Type Order No.:

Eway Bill No.:

DS/24-25/1476 Date **CREDIT MEMO**

13/11/2024

23/11/2024 Due Date

MRL TRANSPORT Despatch By

G.R.No.: Dated

Freight:

| D.L. | .NO. 77/30/2012 | | | | | | | | | | |
|------|----------------------|--------|------------|-------|-----|-------|--------|--------|---------|-------|----------|
| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
| 1 | XERICEF 250 TAB | 300420 | OTB-24048 | 04/26 | 95 | 5X10 | 275.00 | 60.00 | 0.00 | 12.00 | 5700.00 |
| 2 | PRADO-DSR | 300490 | 24G-C177C | 09/26 | 400 | 1*10 | 121.00 | 13.00 | 0.00 | 12.00 | 5200.00 |
| 3 | SWIDINE -M OINT. | 300490 | 492 | 09/26 | 200 | 15GM | 132.00 | 15.00 | 0.00 | 12.00 | 3000.00 |
| 4 | IRONET XT TAB | 300450 | D240868F | 03/26 | 20 | 1*10 | 175.00 | 13.50 | 0.00 | 12.00 | 270.00 |
| 5 | CLINDASCAN-300 | 382200 | GCM24047 | 09/26 | 20 | 1*10 | 297.78 | 37.00 | 0.00 | 5.00 | 740.00 |
| 6 | OLANSTAR-10MD | 300490 | RT2405-16A | 04/26 | 100 | 1*10 | 85.00 | 7.50 | 0.00 | 12.00 | 750.00 |
| 7 | MAC-CEF-500 | 300420 | OTB-24249 | 09/26 | 200 | 1*10 | 565.00 | 105.00 | 0.00 | 12.00 | 21000.00 |
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| HSN Code Tax Description | Assessable Value | IGST Value | Basic Amount Sale Return | | |
|--------------------------|---------------------|---------------|---|--|--|
| 300420 IGST 12.0% | 26,700.00 | 3,204.00 | Total Discount Oth.Charges Amt IGST TAX | | |
| 300490 IGST 12.0% | 8,950.00 | 1,074.00 | | | |
| 300450 IGST 12.0% | 270.00 | 32.40 | | | |
| 382200 IGST 5.0% | 740.00 | 37.00 | | | |

Net Amount 41007.00

36660.00 0.00 0.00 0.00 4,347.40

Net Amount Payable (In Words):

Rupees Forty One Thousand Seven 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