TAX INVOICE Original

31/03/2024

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. **12221026000745**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

11/03/2024 Buyer Invoice No. DS/23-24/2029 Date **CREDIT MEMO**

Invoice Type **ABHIRAJ CARE ..** Due Date Order No.: **PRAKASH TALKIS**

Despatch By

ETAWAH-206001 G.R.No.: Dated **Uttar Pradesh** Code. 09 Eway Bill No.: Cases:

GSTIN No. 09A0EPG4811K1ZY Freight: D.L.No. UP75 20B -000138

D.L.	.110. 0175 20D 000150										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MEDUX CV 325 TAB.	300420	CT23268K	02/25	200	1*6	185.00	55.00	0.00	12.00	11000.00
2	DELOXY TAB	300450	OT-231896	05/25	100	1*10	95.00	12.00	0.00	12.00	1200.00
3	MILICET COLD SUSP.	300490	OL-23668	09/25	200	60ML	52.00	11.00	0.00	12.00	2200.00
4	MILIFIX-CV 325	300420	LCM11/003/01	04/25	100	1*6	183.00	48.00	0.00	12.00	4800.00
5	FORWARDING 996791	996791					0.00	400.00	0.00	18.00	400.00

HSN Code	Tax Description	Assessable	IGST	Basic Amount	19600.00
		Value	Value	Sale Return	0.00
300420	IGST 12.0%	15,800.00	1,896.00	Total Discount	0.00
300450	IGST 12.0%	1,200.00	144.00	Oth.Charges Amt	0.00
300490	IGST 12.0%	2,200.00	264.00	IGST TAX	2,376.00
996791	IGST 18.0%	400.00	72.00	IGST TAX	2,370.00
				Net Amount	21976.00

Net Amount Payable (In Words):

Rupees Twenty One Thousand Nine Hundred Seventy Six 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 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**