

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

**ABHIRAJ CARE ..
PRAKASH TALKIS****ETAWAH-206001****Uttar Pradesh**

Code. 09

GSTIN No. **09AOEPG4811K1ZY**PAN No. **AOEPG4811K**D.L.No. **UP75 20B -000138**

Invoice No.

DS/24-25/2028

Date

11/02/2025

Invoice Type

CREDIT MEMO

Due Date

03/03/2025

Order No. :

Despatch By

ATC LOGOSTICS

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	TRAMASCAN TAB	300490	PW2AY03	09/26	200	1*15	174.00	26.00	0.00	12.00	5200.00
2	CLORITE .025 MD	300410	GENT9940C	11/26	200	1*10	22.50	8.00	0.00	12.00	1600.00
3	CLORITE 0.5	300490	GENT10157	12/26	100	1*10	38.64	9.00	0.00	12.00	900.00
4	FORWARDING 996791	996791	.				0.00	220.00	0.00	18.00	220.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	6,100.00	732.00
300410	IGST 12.0%	1,600.00	192.00
996791	IGST 18.0%	220.00	39.60

Basic Amount	7920.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	963.60

Net Amount **8884.00**

Net Amount Payable (In Words):

Rupees Eight Thousand Eight Hundred Eighty Four 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