TAX INVOICE Original

Net Amount

30107.00

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/24-25/1927 Date 28/01/2025

T.R. DISTRIBUTOR Invoice Type CREDIT MEMO Due Date 28/01/2025

NEEM TALA CHOWK, BARSOI Order No. :

(KATIHAR) Despatch By

 KATIHAR-855102
 G.R.No. :
 Dated

 Bihar
 Code. 10
 Eway Bill No. :
 Cases :

GSTIN No. Freight:

D.L.NO. BR-KAI-201844											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILITHRAL -500 1*5	300490	24J-T2016	12/26	250	1*5	132.00	45.00	0.00	12.00	11250.00
2	LSQ CAP	300450	D242795B	10/26	300	1*10	210.00	26.00	0.00	12.00	7800.00
3	MILICET PLUS	300490	T1241399B	08/26	400	1*10	70.00	7.50	0.00	12.00	3000.00
4	CTR SYP	300490	OL-24528	09/26	20	60 ML	655.00	125.00	0.00	12.00	2500.00
5	RYSE-AP	300490	OT-241692	11/26	300	1*10	120.00	12.50	0.00	12.00	3750.00
6	ZOME - L SOFT GEL CAP	300420	D241015C	03/26	50	1*10	175.00	14.50	0.00	12.00	725.00
7	FORWARDING 996791	996791	-				0.00	800.00	0.00	18.00	800.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return
300490	IGST 12.0%	18,450.00	2,214.00	Total Discount 10.00%
300450 300420	IGST 12.0% IGST 12.0%	7,020.00 652.50	842.40 78.30	Oth.Charges Amt
996791	IGST 18.0%	720.00	129.60	IGST TAX

Net Amount Payable (In Words):

Rupees Thirty Thousand One Hundred Seven 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