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

ARPITA MEDICAL AGENCY

BAYASI CHANDESWAR AZAMGARH[U.P]

09-UTTAR.PRADESH

AZAMGARH-276128

Buyer

Uttar Pradesh Code. 09

GSTIN No. 09CEZPD5247K1ZR PAN No. CEZPD5247K

UP5021B000283 D.L.No.

08/03/2025 Invoice No. **DS/24-25/2196** Date

CREDIT MEMO

18/03/2025 Due Date

Despatch By ATC

Invoice Type

Order No.:

Freight:

G.R.No.: Dated

Eway Bill No.: Cases:

					5.	
Qty	Pack.	MRP	Rate	Disc. %	GST	Amount

SNo	Description Of Goods	HSN	Batch No	Ехр.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MICLAV -457 O/S	300410	KPD-0109D	05/26	360	5.4/30	150.00	33.50	0.00	12.00	12060.00
2	CTR-PLUS SYRUP	300490	LL24398	10/26	50	100 M	990.00	180.00	0.00	12.00	9000.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	21060.00 0.00
300410	IGST 12.0%	12,060.00	1,447.20	Total Discount	0.00
300490	IGST 12.0%	9,000.00	1,080.00	Oth.Charges Amt	0.00
				IGST TAX	2,527.20

Net Amount 23587.00

Net Amount Payable (In Words):

Rupees Twenty Three Thousand Five Hundred Eighty Seven 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.**