

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

SONI JI PHARMA SHAMLI**NEAR DEV GARDEN , NAI BASTI SUNARO****WALI GALI , MAZRA.SHAMLI . U.P****SHAMLI-247776****Uttar Pradesh**

Code. 09

GSTIN No.

D.L.No. **UP1920B000511**

Invoice No.

DS/24-25/2121

Date

25/02/2025

Invoice Type

CREDIT MEMO

Due Date

07/03/2025

Order No. :

Despatch By

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	MIVELEX-500	300490	T01251016	12/26	50	1*10	120.00	27.00	0.00	12.00	1350.00
2	MILIFIX-CV 325	300420	T2540019B	06/26	250	1*6	190.00	45.00	0.00	12.00	11250.00
3	MILIFIX-LB TAB	300420	T250017B	12/26	100	1*10	150.00	36.25	0.00	12.00	3625.00
4	MILIFIX-OF	300420	OTB-24265	09/26	60	1*10	195.00	47.00	0.00	12.00	2820.00
5	MEZOX MR	300490	24J-T2150A	12/26	150	1*10	125.00	15.00	0.00	12.00	2250.00
6	SEDEL-AP	300490	OT-240315	04/26	53	1*10	125.00	12.50	0.00	12.00	662.50
7	SEDEL-AP	300490	OT-241375	09/26	150	1*10	125.00	12.50	0.00	12.00	1875.00
8	SEDEL-AQ INJ.	300490	LIMD085	03/26	200	AMPUL	18.00	3.75	0.00	12.00	750.00
9	SEDEL-P TAB	300490	OT-240331	04/26	100	1*10	80.00	11.50	0.00	12.00	1150.00
10	PRADO-DSR	300490	24G-C177C	09/26	200	1*10	121.00	11.50	0.00	12.00	2300.00
11	RADUM DSR CAP	300490	OC-24364	11/26	400	1*10	120.00	9.00	0.00	12.00	3600.00
12	METOCLAV -625 LB	300410	LBN12/008/09	05/26	40	1*6	145.00	41.00	0.00	12.00	1640.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	13,937.50	1,672.50
300420	IGST 12.0%	17,695.00	2,123.40
300410	IGST 12.0%	1,640.00	196.80

Basic Amount	33272.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,992.70

Net Amount **37265.00**

Net Amount Payable (In Words):

Rupees Thirty Seven Thousand Two Hundred Sixty Five 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