

## 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

**MEDISHRI HEALTH CARE P LTD  
6- W MODEL TOWN HISAR****HISAR-125005****Haryana**

Code. 06

GSTIN No. **06AAHCM7522R1ZV** PAN No. **AAHCM7522R**D.L.No. **5500814**

Invoice No.

**DS/24-25/2264**

Date

**19/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**19/03/2025**

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	CTR-500	300490	LGN10/306/07	09/26	500	1*10	550.00	330.00	0.00	12.00	165000.00
2	NIRVANA TAB	210690	NV281224	05/26	500	1*10	489.00	244.00	0.00	18.00	122000.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	165,000.00	19,800.00
210690	IGST 18.0%	122,000.00	21,960.00

Basic Amount	287000.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	41,760.00

Net Amount **328760.00**

Net Amount Payable (In Words ):

**Rupees Three Lakh Twenty Eight Thousand Seven Hundred Sixty 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