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 Invoice No. DS/24-25/2012 Date 08/02/2025

T.R. DISTRIBUTOR Invoice Type CREDIT MEMO Due Date 08/02/2025

Order No.:

T.R. DISTRIBUTOR
NEEM TALA CHOWK, BARSOI

**BR-KAT-201844** 

(KATIHAR) Despatch By

 KATIHAR-855102
 G.R.No. :
 Dated

 Bihar
 Code. 10
 Eway Bill No. :
 Cases :

GSTIN No. Freight:

| D.L. | .NO. DK KAI 2010++   |        |            |       |   |     |       |        |       |         |       |          |
|------|----------------------|--------|------------|-------|---|-----|-------|--------|-------|---------|-------|----------|
| SNo  | Description Of Goods | HSN    | Batch No   | Ехр.  |   | Qty | Pack. | MRP    | Rate  | Disc. % | GST   | Amount   |
| 1    | LSQ CAP              | 300450 | D242795B   | 10/26 |   | 400 | 1*10  | 210.00 | 26.00 | 0.00    | 12.00 | 10400.00 |
| 2    | MAC-CEF-250          | 300420 | OTB-24391  | 12/26 |   | 500 | 1*10  | 295.00 | 55.00 | 0.00    | 12.00 | 27500.00 |
| 3    | ESMO DSR CAP         | 300490 | LC24154    | 08/26 |   | 300 | 1*10  | 130.00 | 14.50 | 0.00    | 12.00 | 4350.00  |
| 4    | RECETOL-M            | 300490 | MT-112367D | 10/25 |   | 100 | 1*10  | 135.00 | 14.50 | 0.00    | 12.00 | 1450.00  |
| 5    | MILIDART-5 CREAM     | 300490 | 02312031A  | 11/25 |   | 100 | 15GM  | 95.00  | 18.00 | 0.00    | 12.00 | 1800.00  |
| 6    | MILICET COLD SUSP.   | 300490 | JLD24J45A  | 09/26 |   | 200 | 60ML  | 58.00  | 11.50 | 0.00    | 12.00 | 2300.00  |
| 7    | METANAZ NASAL SPRAY  | 300432 | OPMD135    | 05/26 |   | 40  | 10 ML | 392.00 | 47.00 | 0.00    | 12.00 | 1880.00  |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      |        |            |       |   |     |       |        |       |         |       |          |
|      |                      | 1      |            | 1     | 1 |     | 1     |        |       |         |       |          |

| HSN Code | Tax Description | Assessable | IGST     | Basic Amount    | 49680.00 |
|----------|-----------------|------------|----------|-----------------|----------|
|          | ·               | Value      | Value    | Sale Return     | 0.00     |
| 300450   | IGST 12.0%      | 10,400.00  | 1,248.00 | Total Discount  | 0.00     |
| 300420   | IGST 12.0%      | 27,500.00  | 3,300.00 | Oth.Charges Amt | 0.00     |
| 300490   | IGST 12.0%      | 9,900.00   | 1,188.00 | 3               |          |
| 30043200 | IGST 12.0%      | 1,880.00   | 225.60   | IGST TAX        | 5,961.60 |
|          |                 |            |          |                 |          |
|          |                 |            |          | Net Amount      | 55642.00 |

Net Amount Payable (In Words ):

Rupees Fifty Five Thousand Six Hundred Forty Two Only.

Bank Details:

D.L.No.

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