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/24-25/1911 Date 24/01/2025

T.R. DISTRIBUTOR Invoice Type CREDIT MEMO Due Date 24/01/2025

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-KAT-201844**

	T.										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RADUM-LV CAP	300490	RC2404-23A	03/26	200	1*10	145.00	17.50	0.00	12.00	3500.00
2	MAC-CEF-250	300420	OTB-24390	12/26	200	1*10	295.00	55.00	0.00	12.00	11000.00
3	LSQ CAP	300450	D242795B	10/26	200	1*10	210.00	26.00	0.00	12.00	5200.00
4	ESMO DSR CAP	300490	LC24154	08/25	150	1*10	130.00	14.50	0.00	12.00	2175.00
5	RYSE-AP	300490	OT-241692	11/26	150	1*10	120.00	12.50	0.00	12.00	1875.00
6	ZOME - L SOFT GEL CAP	300420	D241015C	03/26	100	1*10	175.00	14.50	0.00	12.00	1450.00

HSN Code Tax Descripti	Assessable Value	Basic Amount Sale Return
30049059 IGST 12.0% 300420 IGST 12.0% 300450 IGST 12.0% 300490 IGST 12.0%	3,500.00 12,450.00 5,200.00 4,050.00	Total Discount Oth.Charges Amt IGST TAX

Net Amount 28224.00

Net Amount Payable (In Words):

Rupees Twenty Eight Thousand Two Hundred Twenty Four 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