

## 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/24-25/2293**

Date

**24/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**03/04/2025**

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	SPOXY CAP	210690	F250460	08/26	200	1*10	125.00	10.00	0.00	18.00	2000.00
2	SAINET - D	300420	LGM06/338/07	05/25	70+70	1*10	220.00	26.00	0.00	12.00	1820.00
3	RADUM DSR CAP	300490	OC-24364	11/26	150	1*10	120.00	9.25	0.00	12.00	1387.50
4	MILIFIX-CV 325	300420	T250019B	06/26	250	1*6	190.00	45.00	0.00	12.00	11250.00
5	SAINET -NT	300490	LGN08/069/08	07/26	50	1*10	199.00	16.00	0.00	12.00	800.00

HSN Code	Tax Description	Assessable Value	IGST Value
210690	IGST 18.0%	2,000.00	360.00
300420	IGST 12.0%	13,070.00	1,568.40
300490	IGST 12.0%	2,187.50	262.50

Basic Amount	17257.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,190.90

Net Amount **19448.00**

Net Amount Payable (In Words ):

**Rupees Nineteen Thousand Four Hundred Forty Eight 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