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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC

D.L. NO 2020-21/53060/53061

ABHIRAJ CARE ..

PRAKASH TALKIS

ETAWAH-206001

Uttar Pradesh

D.L.No.

Buyer

Invoice No. Invoice Type

DS/24-25/2271 Date

20/03/2025

CREDIT MEMO

300.00

Net Amount

09/04/2025 Due Date

Order No.:

Despatch By

ATC LOGOSTICS

0.00

Code. 09 PAN No. AOEPG4811K G.R.No.: Eway Bill No.: Dated Cases:

0.00

18.00

300.00

GSTIN No. 09A0EPG4811K1ZY

FORWARDING 996791

UP75 20B -000138

Freight:

S	SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
	1	MILICET COLD SUSP.	300490	JLD24J45A	09/26	100	60ML	58.00	12.75	0.00	12.00	1275.00
	2	MILIFURT -6	300490	LT25073	12/26	30	1*10	125.00	14.00	0.00	12.00	420.00
	3	CITO-PLUS	300490	GENT10374A	01/27	300	1*10	125.00	15.50	0.00	12.00	4650.00
	4	MONTY-L	300490	LGN10/250/04	09/26	30	1*10	110.00	12.00	0.00	12.00	360.00
	5	MILIFIX -AZ 1*10	300420	MHC-241256	12/26	20	1*10	333.00	83.00	0.00	12.00	1660.00

HSN Code	Tax Description	Assessable Value	IGST Value		
300490	IGST 12.0%	6,705.00		804.60	
300420	IGST 12.0%	1,660.00		199.20	
996791	IGST 18.0%	300.00		54.00	

996791.

Basic Amount 8665.00 Sale Return 0.00 **Total Discount** 0.00 Oth.Charges Amt 0.00 **IGST TAX** 1,057.80

9723.00

Net Amount Payable (In Words):

Rupees Nine Thousand Seven Hundred Twenty Three 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