

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/24-25/1907

Date

23/01/2025

Invoice Type

CREDIT MEMO

Due Date

02/02/2025

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	MEDUX -200	300490	ET-6486	04/25	640	1*10	195.00	1.00	0.00	12.00	640.00
2	MILIXONE-SB1.5	300490	ASI-6390	03/25	243	VIAL	155.00	1.00	0.00	12.00	243.00
3	MILIFIX-CV 325	300420	LCN05/004/02	10/25	150	1*6	190.00	45.00	0.00	12.00	6750.00
4	RADUM DSR CAP	300490	OC-24296	10/26	125	1*10	120.00	9.25	0.00	12.00	1156.25
5	RADUM DSR CAP	300490	OC-24346	11/26	100	1*10	120.00	9.25	0.00	12.00	925.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	2,964.25	355.71
300420	IGST 12.0%	6,750.00	810.00

Basic Amount	9714.25
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,165.71

Net Amount **10880.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Eight Hundred Eighty 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