

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/24-25/1989

Date

05/02/2025

Invoice Type

CREDIT MEMO

Due Date

15/02/2025

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	PRADO-DSR	300490	24G-C177C	09/26	100	1*10	121.00	11.50	0.00	12.00	1150.00
2	MILIFIX-CV 325	300420	LCN05/004/02	10/25	50	1*6	190.00	45.00	0.00	12.00	2250.00
3	MILIFIX-CV 325	300420	T2540019B	06/26	50	1*6	190.00	45.00	0.00	12.00	2250.00
4	NICOMIN FORTE TAB	300450	LGN11/029R05	10/26	30	1*10	205.00	25.00	0.00	12.00	750.00
5	MELIDE-P TAB.	300490	24B-T181A	04/26	150	1*10	50.00	5.50	0.00	12.00	825.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	1,975.00	237.00
300420	IGST 12.0%	4,500.00	540.00
300450	IGST 12.0%	750.00	90.00

Basic Amount	7225.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	867.00

Net Amount **8092.00**

Net Amount Payable (In Words):

Rupees Eight Thousand Ninety Two 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