TAX INVOICE Original

0.00

330.00

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

27/01/2025 Buyer Invoice No. DS/24-25/1923 Date **CREDIT MEMO**

Invoice Type **SOMAYA MEDICINE** Order No.: SEOHER BIHAR

Despatch By

G.R.No.: SEOHER-Dated **Bihar** Code. 10

Eway Bill No.: Cases: GSTIN No. 10JUJPK7584K1Z1 PAN No. JUJPK7584K

Freight: D.L.No. 176005

996791

HSN MRP Disc. % SNo Batch No Exp. Pack. **GST Description Of Goods** Qty Rate **Amount** 300490 C240461 10/26 1*10 26.77 12.00 13385.00 CLOPITRIX E CAP. 500 76.50 0.00

HSN Code Tax Description Assessable				IGST			Basic Amount		13715.00			
									1			

HSN Code	Tax Description	Assessable Value	IGST Value		Sale Return	0.00
300490	IGST 12.0%	13,385.00	1,606.20		Total Discount	0.00
996791	IGST 18.0%	330.00	59.40		Oth.Charges Amt	0.00
					IGST TAX	1,665.60
				_		

Net Amount 15381.00

06/02/2025

Due Date

0.00

18.00

330.00

Net Amount Payable (In Words):

Rupees Fifteen Thousand Three Hundred Eighty One Only.

Bank Details:

2

FORWARDING 996791

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**