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

SONI JI PHARMA SHAMLI

NEAR DEV GARDEN , NAI BASTI SUNARO

WALI GALI, MAZRA, SHAMLI, U.P.

SHAMLI-247776

Uttar Pradesh Code. 09

GSTIN No.

Buyer

UP1920B000511 D.L.No.

Invoice No.

10/03/2025 DS/24-25/2199 Date

CREDIT MEMO Due Date

20/03/2025

Despatch By

Invoice Type

Order No.:

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	MILIFIX-CV 325	300420	T250019B	06/26	300	1*6	190.00	45.00	0.00	12.00	13500.00
2	RADUM DSR CAP	300490	OC-24364	11/26	400	1*10	120.00	9.25	0.00	12.00	3700.00
3	NICOMIN-GB	300490	OT-241550	04/26	200	1*10	128.00	20.00	0.00	12.00	4000.00
4	PRADO-DSR	300490	24G-C177C	09/26	200	1*10	121.00	11.50	0.00	12.00	2300.00
5	LYCOTEL CAP	300450	D242765A	09/26	100	1*10	125.00	16.00	0.00	12.00	1600.00
6	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	38.00	0.00	12.00	1900.00

300490 IGST 12.0% 11,900.00 1,428.00 Oth.Charges Amt 0.0	HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	27000.00
	300490	IGST 12.0%	11,900.00	1,428.00	Oth.Charges Amt	0.00 0.00 3,240.00

Net Amount 30240.00

Net Amount Payable (In Words):

Rupees Thirty Thousand Two Hundred Forty Only.

Bank Details:

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.**