

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

**MAA SHARDA MEDICAL AGENCY
PARAS VIHAR COLONYJHANSI
ROAD.LASHKAR
GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

DS/24-25/2009

Date

08/02/2025

Invoice Type

CREDIT MEMO

Due Date

18/02/2025

Order No. :

Despatch By

MRL TRANSPORT

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	METOCLOAV -625 LB	300410	LBN12/008/09	05/26	100	1*6	145.00	41.00	0.00	12.00	4100.00
2	FLORAMET CAP	210690	MC-0031		100	1*10	95.00	21.00	0.00	18.00	2100.00
3	LUBROMA 10ML	300490	24EI39C	08/26	70	10ML	88.00	12.00	0.00	12.00	840.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	4,100.00	492.00
210690	IGST 18.0%	2,100.00	378.00
300490	IGST 12.0%	840.00	100.80

Basic Amount	7040.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	970.80

Net Amount **8011.00**

Net Amount Payable (In Words):

Rupees Eight Thousand Eleven 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