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

DYNAMIC ENTERPRISES

A-10 (342) SHIV NAGAR FIRST ROAD

NO 1 MURLI PURA

JAIPUR-302039

Buyer

Rajasthan Code. 08

GSTIN No. 08ACEPY9705G2Z4

D.L.No. JPR/17/E-3356 Invoice No. DS/24-25/1574 Date 28/11/2024

Invoice Type

CREDIT MEMO

08/12/2024 Due Date

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	NEUROMAX SYP.		OL-24443	08/26		1*100	180.00	40.00	0.00	12.00	
2	SKOTRAM -500 TAB	300490	OT-230040	03/25	100	1*10	145.00	21.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,100.00	366.00	366.00

Net Amount Payable (In Words):

Rupees Six Thousand Eight Hundred Thirty Two 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.**