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

JAI MEDICAL AND GENERAL STORE

NO-6 JANUPYOGI BHAWANJANTACOLONY

JAIPUR-

Buyer

Rajasthan Code. 08

GSTIN No. **08AJHPN6358C1Z3** PAN No. AJHPN6358C

D I No 12275

12/09/2024 Invoice No. **DS/24-25/1048** Date

CREDIT MEMO Invoice Type

Due Date 12/09/2024

Order No.: Despatch By

G.R.No.:

Eway Bill No.:

Dated Cases:

Freight:

D.L.	.NO. 188/5										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LYCOTEL CAP	300450	D241633A	05/26	100	1*10	135.00	18.00	0.00	12.00	1800.00
2	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	27.00	0.00	12.00	2700.00
3	NICOMIN-PLUS	300450	OT-241007	01/26	50	1*10	185.00	32.00	0.00	12.00	1600.00
4	MILIDART-5 CREAM	300490	02312031A	11/25	50	15GM	95.00	16.00	0.00	12.00	800.00
5	PRADO-DSR	300490	24B-C053O	04/26	30	1*10	121.00	15.00	0.00	12.00	450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	6,100.00	366.00	366.00
30049099 300490	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	800.00 450.00	48.00 27.00	48.00 27.00

Net Amount Payable (In Words):

Rupees Eight Thousand Two Hundred Thirty 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