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. **12221026000745**

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061**

Buyer Invoice No. DS/23-24/2086 Date 19/03/2024

MAXIMAX HEALTH CARE

Invoice Type CREDIT MEMO Due Date 29/03/2024

Order No.:

LG Shop No-2 Plot No-5 Jagat
Vihar.Jagatpura Jaipur
Order No.:
Despatch By

Jaipur-302017G.R.No. :DatedRajasthanCode. 08Eway Bill No. :Cases :

GSTIN No. **08AEBPA9715P1Z7** PAN No. **AEBPA9715P** Eway Bill No. : Cases : Freight :

DI No. N3627-30

D.L.	.NO. N3027-3 0										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	DOXISCAN TAB	300490	PW2AW02	12/24	100	1*10	70.00	7.50	0.00	12.00	750.00
2	NEUROSCAN -GV	300490	RT2310.03E	09/25	100	1*10	260.00	36.00	0.00	12.00	3600.00
3	NICOMIN-GB	300490	LGM11/025/07	04/25	100	1*10	120.00	18.00	0.00	12.00	1800.00
4	ESMO DSR CAP	300490	MC-022301B	01/25	100	1*10	130.00	12.50	0.00	12.00	1250.00
5	RYPRON -SF POWDER	210610	P1113	03/25	10	200 G	385.00	43.00	0.00	18.00	430.00
6	MICLAV-228.5 O/S	300410	KPD-3999	06/25	90	4.3GM/	67.54	22.00	0.00	12.00	1980.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0490	CGST 6.0%+SGST 6.0%	7,400.00	444.00	444.00
0610 041090	CGST 9.0%+SGST 9.0% CGST 6.0%+SGST 6.0%	430.00 1,980.00	38.70 118.80	38.70 118.80

Net Amount Payable (In Words):

Rupees Eleven Thousand Thirteen Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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