TAX INVOICE Original

DS/24-25/1188 Date

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

Invoice No.

Order No.:

Freight:

Invoice Type

PAN No. CIN No. **U24299RJ2020PTC072410** FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC

D.L. NO **2020-21/53060/53061**

Due Date

30/09/2024

10/10/2024

NEELKANTH PHARMA

NEAR TAHSIL, ALWAR ROADKISHANGARH

BAS

Buyer

KISHANGARH BAS-SONI

Rajasthan Code. 08

GSTIN No. **08DPCPK8048J1ZI** PAN No. **DPCPK8048J**

D.L.No. **7535**

Despatch By
G.R.No.: Dated

CREDIT MEMO

Eway Bill No. : Cases :

D.L.	.No. 7535										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIXONE 1GM	300490	AI7287D	03/26	200	1*1GM	69.87	18.00	0.00	12.00	3600.00
2	MILIXONE-SB1.5	300490	ASI-6390	03/25	50	VIAL	155.00	26.00	0.00	12.00	1300.00
3	AMICOX-500	300490	ADH1087	11/25	200	VIAL	98.00	21.00	0.00	5.00	4200.00
1						1					

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	9100.
	·	Value	Value	Value	Sale Return	0.
300490	CGST 6.0%+SGST 6.0%	4,900.00	294.00	294.00	Total Discount	0.
300490	CGST 2.5%+SGST 2.5%	4,200.00	105.00	105.00	Oth.Charges Amt	0.
					CGST TAX	399.
					SGST TAX	399.
					Net Amount	9898

Net Amount Payable (In Words):

Rupees Nine Thousand Eight Hundred Ninety Eight 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