

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

**GEET GOVIND MEDICALS
DURGA PURA****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **9404**

Invoice No.

DS/24-25/1000

Date

06/09/2024

Invoice Type

CREDIT MEMO

Due Date

06/09/2024

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	PPLAC GEL	3004	A-240509	10/25	24	170 M	135.00	26.00	0.00	12.00	624.00
2	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	26.00	0.00	12.00	1560.00
3	BACK PACK BAG	4202	1		0+1	1 NOS	0.00	0.00	0.00	18.00	0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3004	CGST 6.0%+SGST 6.0%	624.00	37.44	37.44
300450	CGST 6.0%+SGST 6.0%	1,560.00	93.60	93.60
4202	CGST 9.0%+SGST 9.0%			

Basic Amount	2184.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	131.04
SGST TAX	131.04
Net Amount	2446.00

Net Amount Payable (In Words):

Rupees Two Thousand Four Hundred Forty Six 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