TAX INVOICE Original

DS/24-25/1026 Date

CREDIT MEMO

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

Due Date

10/09/2024

20/09/2024

Buyer

MAXIMAX HEALTH CARE

LG Shop No-2 Plot No-5 Jagat

Vihar, Jagatpura Jaipur

Jaipur-302017 Rajasthan Code. 08

GSTIN No. **08AEBPA9715P1Z7** PAN No. AEBPA9715P

D.L.No. N3627-30 Despatch By G.R.No.:

Eway Bill No.:

Freight:

Invoice No.

Order No.:

Invoice Type

Dated Cases:

	2120.											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
1	RANON INJ	300490	LIMD140	05/26	400	2 ML	13.30	3.65	0.00	12.00	1460.00	
2	TERBISCAN- 250 TAB	300490	GTM24222	07/26	100	1*7 TA	105.00	21.00	0.00	12.00	2100.00	
3	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	50	1*10	330.00	78.00	0.00	12.00	3900.00	

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	7460.00 0.00
l	300490	CGST 6.0%+SGST 6.0%	3,560.00	213.60	213.60	Total Discount	0.00
	300420	CGST 6.0%+SGST 6.0%	3,900.00	234.00	234.00	Oth.Charges Amt	0.00
						CGST TAX	447.60
						SGST TAX	447.60
						Net Amount	8355.00

Net Amount Payable (In Words):

Rupees Eight Thousand Three Hundred Fifty Five 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.