TAX INVOICE Original

**IGST TAX** 

Net Amount

827.40

7557.00

## 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 Invoice No. DS/24-25/1475 Date 13/11/2024

GETCURE WELLNESS PRIVATE LIMITED. Invoice Type CREDIT MEMO Due Date 23/11/2024

GROUND FLOOR , SHOP NO. 6 NEAR Order No. :

HDFC BANK, DHINGRA MARKET, B.K.

Despatch By

FARIDABAD-121001 G.R.No. : Dated Haryana Code. 06 Eway Bill No. : Cases

GSTIN No. **06AAICG9640H1ZE** PAN No. **AAICG9640H** Eway Bill No. : Cases : Freight :

D.L.No. HR-771146-OW/H

D.L.NO. <b>TR-7/1140-OW/T</b>												
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NEUROM	1AX-1200	300490	23L-T294	3 02/26	200	1*10	290.00	32.00	0.00	12.00	6400.00
2	FORWAR	RDING 996791	996791					0.00	330.00	0.00	18.00	330.00
HSI	N Code	Tax Description		Assessable		IGST			Basic Am			6730.00
				Value		Value			Sale Retu	ırn		0.00
300490 996791		IGST 12.0%		5,400.00		768.00 59.40			Total Disc	count		0.00
		IGST 18.0%		330.00					Oth.Char	ges Amt		0.00

Net Amount Payable (In Words ):

Rupees Seven Thousand Five Hundred Fifty Seven 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