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

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

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

DS/24-25/1368 25/10/2024 Buyer Invoice No. Date

NAGPAL MEDICAL & GENERAL STORE

Code. 08

RAJA PARK

Invoice Type Order No.:

CASH MEMO 04/11/2024 Due Date

Despatch By

G.R.No.:

Dated

Eway Bill No.:

Cases:

Rajasthan GSTIN No.

D.L.No.

JAIPUR-

6942

Freight:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SEDEL-AP	300490	OT-240315	04/26	37	1*10	125.00	12.50	0.00	12.00	462.50
2	SEDEL-AP	300490	OT-241375	09/26	100	1*10	125.00	12.50	0.00	12.00	1250.00
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,712.50	102.75	102.75

Net Amount Payable (In Words):

Rupees One Thousand Nine Hundred Eighteen 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