TAX INVOICE Original

25/05/2024

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

15/05/2024 Buyer Invoice No. DS/24-25/282 Date **CREDIT MEMO** Due Date

Invoice Type **MEHUL MEDICALS** Order No.: **FILM COLONY**

Despatch By

JAIPUR-G.R.No.: Dated Code. 08

Rajasthan Eway Bill No.: Cases: GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

Freight: D.L.No. 19928

D.L.	.NO. 19920										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	TRILIV-SYP.	300490	A-240503	10/25	983	200ML	120.00	16.00	0.00	12.00	15728.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		Basic Amount Sale Return	1572
300490	CGST 6.0%+SGST 6.0%	15,728.00	943.68	943.68		Total Discount	(
						Oth.Charges Amt	
						CGST TAX	94
						SGST TAX	943
						Net Amount	1761

Net Amount Payable (In Words):

Rupees Seventeen Thousand Six Hundred Fifteen 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.**