TAX INVOICE Original

27/04/2024

Due Date

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. **12221026000745**

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

17/04/2024 Buyer Invoice No. DS/24-25/111 Date **CASH MEMO**

Invoice Type SHYAM KRIPA MEDICAL Order No.:

SHOP NO D AND E PLOT NO 27 Despatch By **VISHVESHWAIRYAN NAGAR**

JAIPUR-302015 G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. Freight: D I No DRIIG-2023/24-94948

D.L.NO. DRUG-2023/24-94948											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ESMO -LV	300490	OC-23430	12/25	20	1*10	145.00	20.00	0.00	12.00	400.00
2	PRADO -LS	300490	OC-23246	07/25	30	1*10	195.00	19.00	0.00	12.00	570.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	970 (
300490	CGST 6.0%+SGST 6.0%	970.00	58.20	58.20	Total Discount	C
					Oth.Charges Amt	(
					CGST TAX	58
					SGST TAX	58
					Net Amount	1086

Net Amount Payable (In Words):

Rupees One Thousand Eighty Six 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.**