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

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

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

INVOCATION PHARMACEUTICALS PVT LTD

PLOT NO. 11 KAILASH TOWER

KE PICHE , JANPATH LALKOTI TONK

JAIPUR-302015

Buyer

Rajasthan Code. 08

GSTIN No. 08AAGCI2229E1ZT PAN No. AAGCI2229E

D.L.No. **60124/125**

Invoice No. DS/24-25/1398 Date 01/11/2024
Invoice Type CREDIT MEMO Due Date 11/11/2024

Order No. :

Despatch By

Freight:

G.R.No. : Dated

Eway Bill No. : Cases :

D.L.	.110. 0012-7/123										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	INVOCOBAL- M	300490	OT-241366	03/26	1021	3*10	190.00	72.00	0.00	12.00	73512.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	73512.00
	·	Value	Value	Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	73,512.00	4,410.72	4,410.72	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	4,410.72
					SGST TAX	4,410.72
					Net Amount	82333.00

Net Amount Payable (In Words):

Rupees Eighty Two Thousand Three Hundred Thirty Three 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