TAX INVOICE Original

27/06/2024

**Amount** 

275 00

**GST** 

12 00

Due Date

Disc. %

0.00

5 50

## 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

17/06/2024 **Buyer** Invoice No. DS/24-25/489 Date **CREDIT MEMO** Invoice Type

**NAGPAL MEDICAL & GENERAL STORE** Order No.: **RAJA PARK** 

Despatch By

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

08/25

1\*10

50

55.00

GSTIN No. Freight:

**HSN MRP** SNo Exp. Pack. **Description Of Goods** Batch No Qty Rate

300490 OT-231217

I ONAMAX-MD 4	300430	01-231217	06/25	50	1.10	33.00	5.50	0.00	12.00	2/3.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	275.00	16.50	16.50

Net Amount Payable (In Words ):

Rupees Three Hundred Eight Only.

Bank Details:

D.L.No.

6942

ΟΝΛΜΛΥ-ΜΟ 4

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.**