

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**

Buyer

UDIUS HEALTH CARE .**CHUNGI NAKA NO 2****UDAIPUR WATI ROAD , KHANDELA****SIKAR-332709****Rajasthan**

Code. 08

GSTIN No. **08FPVPS4973H1ZS**PAN No. **FPVPS4973H**D.L.No. **DRUG/2024-25/119391**

Invoice No.

DS/24-25/1636

Date

07/12/2024

Invoice Type

CREDIT MEMO

Due Date

17/12/2024

Order No. :

Despatch By

MOHIT TRANSPORT COMPANY

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NUMENFIT - L SYP	210690	MS-0165	04/26	2126	200 M	220.00	28.00	0.00	18.00	59528.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	59,528.00	5,357.52	5,357.52

Basic Amount	59528.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	5,357.52
SGST TAX	5,357.52
Net Amount	70243.00

Net Amount Payable (In Words):

Rupees Seventy Thousand Two Hundred Forty Three 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