TAX INVOICE Original

Due Date

29/03/2024

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. **12221026000745**

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

DS/23-24/2081 Date 19/03/2024 Buyer Invoice No. **CREDIT MEMO**

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

Despatch By

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

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

Freight:

D.L.No. 19928

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	PRADO-DSR	300490	23I-C288L	11/25	60	1*10	121.00	12.50	0.00	12.00	750.00
											750.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	750.00	45.00	45.00

Net Amount Payable (In Words):

Rupees Eight Hundred Forty 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.**