

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

MAXIMAX HEALTH CARE**LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**PAN No. **AEBPA9715P**D.L.No. **N3627-30**

Invoice No.

DS/24-25/1450

Date

09/11/2024

Invoice Type

CREDIT MEMO

Due Date

19/11/2024

Order No. :

Despatch By

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	AMICOX-500	300490	V240078G	09/26	200	VIAL	108.00	18.00	0.00	5.00	3600.00
2	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	50	1*10	390.00	69.00	0.00	12.00	3450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 2.5%+SGST 2.5%	3,600.00	90.00	90.00
300490	CGST 6.0%+SGST 6.0%	3,450.00	207.00	207.00

Basic Amount	7050.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	297.00
SGST TAX	297.00
Net Amount	7644.00

Net Amount Payable (In Words):

Rupees Seven Thousand Six Hundred Forty Four 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