TAX INVOICE Original

30/08/2024

Amount

Due Date

Disc. % GST

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

20/08/2024 Buyer Invoice No. DS/24-25/877 Date **CREDIT MEMO**

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

Despatch By

HSN Batch No.

JAIPUR-G.R.No.: Dated

Rajasthan Code. 08 Eway Bill No.: Cases: GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

Fxn

Otv

Pack.

MRP

Rate

Freight: D.L.No. 19928

SNo Description Of Goods

3110	Description Of	Goods	11311	Datcii ivo	,	Lxp.	Qty	rack.	MIKE	Rate	DISC. 70	GST	Amount
1	RYCOB PLUS	3	800450	OT-23192	3	05/25	50	1*10	225.00	30.00	0.00	12.00	1500.00
										Dania Am			1500.00
HSI	N Code Tax De	scription		ssessable	CGST		SGST			Basic Am Sale Retu			1500.00 0.00
			l Va	alue	Value	_	Value			i baie Rell	11 1 1		0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	1500.00 0.00
300450	CGST 6.0%+SGST 6.0%	1,500.00	90.00	90.00	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	90.00
					SGST TAX	90.00
					Net Amount	1680.00

Net Amount Payable (In Words):

Rupees One Thousand Six Hundred Eighty 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.**