TAX INVOICE Original

12/12/2024

Due Date

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

Buyer Invoice No. **DS/24-25/1596** Date 02/12/2024 **CREDIT MEMO**

Invoice Type **NAGPAL MEDICAL & GENERAL STORE** Order No.:

RAJA PARK Despatch By

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

Eway Bill No.: GSTIN No.

Freight: D.L.No. 6942

D.L.	110. 05 12										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SUCHA-MR	300490	24H-T1615	10/26	4870	1*10	112.00	11.00	0.00	12.00	53570.00
2	INVENTORY CHARGES	210610					0.00	5000.00	0.00	18.00	5000.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	58570.00
	·	Value	Value	Value	Sale Return	0.00
30049099	CGST 6.0%+SGST 6.0%	53,570.00	3,214.20	3,214.20	Total Discount	0.00
21061000	CGST 9.0%+SGST 9.0%	5,000.00	450.00	450.00	Oth.Charges Amt	0.00
					CGST TAX	3,664.20
					SGST TAX	3,664.20
					Net Amount	65898.00

Net Amount Payable (In Words):

Rupees Sixty Five Thousand Eight Hundred Ninety Eight 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.**