TAX INVOICE Original

DS/24-25/386

CREDIT MEMO

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**

PAN No. AAYPK1349J

Buyer Invoice No.
UNIQUE ASSOCIATES Invoice Type

O 1CT FLOOD DUADM DI AZAFIMI COLONY

9 1ST FLOOR PHARM PLAZAFIML COLONY

JAIPUR

JAIPUR-302001

Rajasthan Code. 08

GSTIN No. **08AAYPK1349J1Z4**

D.L.No. **14919**

Despatch By

Order No.:

G.R.No. : Eway Bill No. :

Freight:

Dated

Basic Amount

Total Discount

Oth.Charges Amt

Sale Return

CGST TAX

SGST TAX

Net Amount

Date

Cases:

Due Date

31/05/2024

10/06/2024

440.00

0.00

0.00

0.00

26.40

26.40 **493.00**

D.L.NO.											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIFURT -6	300490	LGM04/008/52	03/25	20	1*10	125.00	22.00	0.00	12.00	440.00

SGST

Value

26.40

Net Amount Payable (In Words):

Rupees Four Hundred Ninety Three Only.

Tax Description

CGST 6.0%+SGST 6.0%

Bank Details:

HSN Code

300490

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Assessable

440.00

Value

CGST

Value

26.40

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