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 Invoice No. **DS/24-25/1443** Date **09/11/2024**

JAIN MEDICAL STORE

Invoice Type CREDIT MEMO Due Date 19/11/2024

Order No. :

NAWAL GARH

Order No.:

Despatch By

 NAWAL GARH 9414585772
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08ADLPJ8623Q1ZR** PAN No. **ADLPJ8623Q** Freight:

D.L.No. 3207

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILICET COLD SUSP.	300490	JLD24J45A	09/26	200	60ML	58.00	13.00	0.00	12.00	2600.00
2	IBUMORE SUSP. 60 ML	300490	LL24340	09/26	60	60 ML	42.00	11.50	0.00	12.00	690.00
1								1			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,290.00	197.40	197.40

Net Amount Payable (In Words):

Rupees Three Thousand Six Hundred Eighty Five Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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