

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

MAHESH SALES CORPORATION**PLOT NO A-51 SHANKAR VIHAR EXT.****MURLIPURA SCHEME****JAIPUR-302039****Rajasthan**

Code. 08

GSTIN No. **08EEHPS7554Q1ZC**PAN No. **EEHPS7554Q**D.L.No. **JPR/2016/28981**

Invoice No.

DS/24-25/343

Date

24/05/2024

Invoice Type

CREDIT MEMO

Due Date

03/06/2024

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	NATool 200 ML	300490	L3J087A	09/25	144	200ML	271.00	78.00	0.00	5.00	11232.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 2.5%+SGST 2.5%	11,232.00	280.80	280.80

Basic Amount	11232.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	280.80
SGST TAX	280.80
Net Amount	11794.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Seven Hundred Ninety 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