

## 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

**SHREE SHYAM MEDICAL DISTRIBUTORS****210 1ST FLOOR DAWA BAZAR FILM****COLONY****JAIPUR-302003****Rajasthan**

Code. 08

GSTIN No. **08ACVPK5796N1ZC**PAN No. **ACVPK5796N**D.L.No. **JPR/95/733**

Invoice No.

**DS/24-25/1179**

Date

**30/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**30/09/2024**

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	ZEO- D3 MAX SOFT GEL CAP	300450	D241790A	06/26	50	1*10	210.00	21.00	0.00	12.00	1050.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,050.00	63.00	63.00

Basic Amount	1050.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	63.00
SGST TAX	63.00
Net Amount	<b>1176.00</b>

Net Amount Payable (In Words ):

**Rupees One Thousand One Hundred Seventy Six 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