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/24-25/1026
 Date
 10/09/2024

 MAXIMAX HEALTH CARE
 Invoice Type
 CREDIT MEMO
 Due Date
 20/09/2024

LG Shop No-2 Plot No-5 Jagat Order No. :

Vihar.Jagatpura Jaipur Despatch By

 Jaipur-302017
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08AEBPA9715P1Z7** PAN No. **AEBPA9715P** Freight:

D.L.No. **N3627-30**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RANON INJ	300490	LIMD140	05/26	400	2 ML	13.30	3.65	0.00	12.00	1460.00
2	TERBISCAN- 250 TAB	300490	GTM24222	07/26	100	1*7 TA	105.00	21.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00490	CGST 6.0%+SGST 6.0%	3,560.00	213.60	213.60

Net Amount Payable (In Words):

Rupees Three Thousand Nine Hundred Eighty Seven 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