

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

NAVJEEVAN MEDICALS..**NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

DS/24-25/1506

Date

18/11/2024

Invoice Type

CREDIT MEMO

Due Date

28/11/2024

Order No. :

Despatch By

AMBY GOODS TRANSPORT COMPENY

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	CORTISCAN-100	300432	GDIMD020	05/26	200	VIAL	47.00	12.50	0.00	5.00	2500.00
2	FORWARDING 996791	996791	.				0.00	450.00	0.00	18.00	450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300432	CGST 2.5%+SGST 2.5%	2,500.00	62.50	62.50
996791	CGST 9.0%+SGST 9.0%	450.00	40.50	40.50

Basic Amount	2950.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	103.00
SGST TAX	103.00
Net Amount	3156.00

Net Amount Payable (In Words):

Rupees Three Thousand One Hundred Fifty 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