

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

**NAGPAL MEDICAL & GENERAL STORE
RAJA PARK****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **6942**

Invoice No.

DS/24-25/1466

Date

11/11/2024

Invoice Type

CREDIT MEMO

Due Date

21/11/2024

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	CONGLO 5 G CAP	300490	CD-241588H	09/26	957	3*10	255.00	57.00	0.00	12.00	54549.00
2	CYLINDER 83099	83099	1		2	1	0.00	2500.00	0.00	18.00	5000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	54,549.00	3,272.94	3,272.94
83099	CGST 9.0%+SGST 9.0%	5,000.00	450.00	450.00

Basic Amount	59549.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,722.94
SGST TAX	3,722.94
Net Amount	66995.00

Net Amount Payable (In Words):

Rupees Sixty Six Thousand Nine Hundred Ninety Five 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