

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

RHETORIC REMEDIES PVT LTD**ARAJI NO 428 VISHWAKARMA NAGAR****COLONY SUSUWAHI PS LANKA VARANASI****VARANSI-221005****Uttar Pradesh**

Code. 09

GSTIN No. **09AAGCR8450G1Z3**PAN No. **AAGCR8450G**D.L.No. **UP6520B004330**

Invoice No.

DS/24-25/1282

Date

14/10/2024

Invoice Type

CREDIT MEMO

Due Date

24/10/2024

Order No. :

Despatch By

ATC LOGOSTICS

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	RISOL-GEL	300490	A-240704	01/26	192	170ML	125.00	16.50	0.00	12.00	3168.00
2	RYSE-AP	300490	OT-240917	07/26	50	1*10	120.00	12.00	0.00	12.00	600.00
3	FRAGHIST TAB	300490	OT-231395	09/25	200	1*10	170.00	24.00	0.00	12.00	4800.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	8,568.00	1,028.16

Basic Amount	8568.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,028.16

Net Amount **9596.00**

Net Amount Payable (In Words):

Rupees Nine Thousand Five Hundred Ninety 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