TAX INVOICE Original

15/07/2024

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/24-25/601** Date **05/07/2024**

MEHUL MEDICALS

Invoice Type CREDIT MEMO Due Date

Order No.:

FILM COLONY Order No. :

Despatch By

JAIPUR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases : GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**

D.L.No. **19928** Freight:

| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|-----|----------------------|--------|----------|-------|-----|-------|--------|-------|---------|-------|--------|
| 1 | CALIROX D3 SUSP. | 300490 | OL-24129 | 10/25 | 30 | 200 M | 140.00 | 22.00 | 0.00 | 12.00 | 660.00 |
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| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | Basic Amount Sale Return | 660.0 0.0 |
|----------|---------------------|---------------------|---------------|---------------|--------------------------|--------------|
| 300490 | CGST 6.0%+SGST 6.0% | 660.00 | 39.60 | 39.60 | Total Discount | 0.00 |
| | | | | | Oth.Charges Amt | 0.00 |
| | | | | | CGST TAX | 39.60 |
| | | | | | SGST TAX | 39.60 |
| | | | | | Net Amount | 739.0 |

Net Amount Payable (In Words):

Rupees Seven Hundred Thirty Nine 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