TAX INVOICE Original

Dated

## 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/24-25/783 Date 05/08/2024

AAR KAY LABS Invoice Type CREDIT MEMO Due Date 15/08/2024

**50-A PRITHVI SINGH MARKET NR** Order No. :

RAILWAY COLONY NR . JAGAT PURA Despatch By

**JAIPUR-302025** G.R.No. :

Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08AVJPS3679K1ZP** PAN No. **AVJPS3679K** Freight:

D.L.No. **DRUG/2020-21/37676**SSO.ID **DREGXT/2020-2** 

| SNo | Description Of Goods | HSN    | Batch No | Exp.  | Qty | Pack. | MRP    | Rate  | Disc. % | GST   | Amount   |
|-----|----------------------|--------|----------|-------|-----|-------|--------|-------|---------|-------|----------|
| 1   | LOGISTRA-AP SYRUP    | 300490 | A-240711 | 01/26 | 993 | 200 M | 186.00 | 18.00 | 0.00    | 12.00 | 17874.00 |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |
|     |                      |        |          |       |     |       |        |       |         |       |          |

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  | Basic Amount Sale Return | 1787 <sup>2</sup><br>( |
|----------|---------------------|---------------------|---------------|---------------|--|--------------------------|------------------------|
| 300490   | CGST 6.0%+SGST 6.0% | 17,874.00           | 1,072.44      | 1,072.44      |  | Total Discount           | (                      |
|          |                     |                     |               |               |  | Oth.Charges Amt          | (                      |
|          |                     |                     |               |               |  | CGST TAX                 | 1,072                  |
|          |                     |                     |               |               |  | SGST TAX                 | 1,072                  |
|          |                     |                     |               |               |  | Net Amount               | 20019                  |

Net Amount Payable (In Words ):

**Rupees Twenty Thousand Nineteen 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