TAX INVOICE Original

23/12/2024

Due Date

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

Buyer Invoice No. DS/24-25/1674 Date 13/12/2024 **CREDIT MEMO** Invoice Type

MEHUL MEDICALS Order No.: **FILM COLONY**

Despatch By

JAIPUR-G.R.No.: Dated

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

Freight: D.L.No. 19928

D.L.NO.										
Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
MILICET COLD DS	300490	24YHL-07	03/26	50	60 ML	75.00	14.00	0.00	12.00	700.00
	Description Of Goods	Description Of Goods HSN	Description Of Goods HSN Batch No	Description Of Goods HSN Batch No Exp.	Description Of Goods HSN Batch No Exp. Qty	Description Of Goods HSN Batch No Exp. Qty Pack.	Description Of Goods HSN Batch No Exp. Qty Pack. MRP	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. %	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % GST

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	700.00	42.00	42.00

Net Amount Payable (In Words):

Rupees Seven Hundred Eighty Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**