TAX INVOICE Original

06/02/2024

Due Date

Cases:

## 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. **12221026000745** 

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

06/02/2024 Buyer Invoice No. DS/23-24/11 Date

**CREDIT MEMO** Invoice Type **AMAZON** 

Order No.: Despatch By

**RAJASTHAN-**G.R.No.: Dated Rajasthan Code. 08

Eway Bill No.: GSTIN No. Freight:

D.L.No.

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LSQ HAIR SERUM	330590	B23052	03/25	1	60ML	1015.00	677.12	0.00	18.00	677.12
	1	1	1	1		1		Dania Am	L		677.12

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	677 (
330590	CGST 9.0%+SGST 9.0%	677.12	60.94	60.94	Total Discount	(
					Oth.Charges Amt	(
					CGST TAX	60
					SGST TAX	60
					Net Amount	799

Net Amount Payable (In Words ):

Rupees Seven Hundred Ninety Nine 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.**