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 Invoice No. DS/24-25/306 Date 20/05/2024 Invoice Type CREDIT MEMO Due Date 30/05/2024

CHOURA RASTA Order No. :

Despatch By

 JAIPUR-302001
 2567429
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08AANPJ9328B1ZM** PAN No. **AANPJ9328B** Freight:

D.L.No. **24760** 

SNo	Description Of Goods	HSN	Batch No	Exp.		Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SYLSITA SYP.	210690	MS-0019	03/25		60	200 M	190.00	27.50	0.00	18.00	1650.00
2	MEDUX CV 325 TAB.	300420	CT24068B	08/25		30	1*6	185.00	50.00	0.00	12.00	1500.00
3	RYSE-TH	300490	LGM08/273/04	07/25		30	1*10	250.00	29.25	0.00	12.00	877.50
4	MILIDEC-50	300431	LIMC261	11/25		20	INJ.	180.00	17.00	0.00	12.00	340.00
5	MEZOX MR	300490	23J-T2569C	12/25		30	1*10	125.00	15.00	0.00	12.00	450.00
6	MAC-CEF-500	300420	OTB-23463	01/26		20	1*10	565.00	95.00	0.00	12.00	1900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0690	CGST 9.0%+SGST 9.0%	1,650.00	148.50	148.50
420 490	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	3,400.00 1,327.50	204.00 79.65	204.00 79.65
l	CGST 6.0%+SGST 6.0%	340.00	20.40	20.40

Net Amount Payable (In Words ):

Rupees Seven Thousand Six Hundred Twenty Three 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