

## 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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**RAGHAV ENTERPRISES****SHOP NO 33 FRONT OF K K APPARTMENT****3RD SHUBHASH NAGAR SHOPPING CENTRE****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AEQPR9117K1ZP**D.L.No. **18104**

Invoice No.

**DS/23-24/2111**

Date

**22/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/04/2024**

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LSQ PLUS	300450	SD6717B	08/25	30	1*10	495.00	65.00	0.00	12.00	1950.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,950.00	117.00	117.00

Basic Amount	1950.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	117.00
SGST TAX	117.00
Net Amount	<b>2184.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand One Hundred Eighty Four Only.**Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

- 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