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

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

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

INVOCATION PHARMACEUTICALS PVT LTD

PLOT NO. 11 KAILASH TOWER

KE PICHE, JANPATH LALKOTI TONK

JAIPUR-302015

Buyer

Rajasthan Code. 08

GSTIN No. 08AAGCI2229E1ZT PAN No. AAGCI2229E

D.L.No. 60124/125

10/08/2024 Invoice No. DS/24-25/818 Date **CREDIT MEMO** Invoice Type

Order No.:

Due Date

Cases:

20/08/2024

Despatch By G.R.No.: Dated

Eway Bill No.:

Freight:

	•										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	INVOZOLE -DSR	300490	24D-C094W	06/26	1000	1*10	110.00	9.00	0.00	12.00	9000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	9000
300490	CGST 6.0%+SGST 6.0%	9,000.00	540.00	540.00	Total Discount	(
					Oth.Charges Amt	(
					CGST TAX	540
					SGST TAX	540
					Net Amount	10080

Net Amount Payable (In Words):

Rupees Ten Thousand Eighty 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.**