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/24-25/685 Date 20/07/2024

ROYAL PHARMA Invoice Type CASH MEMO Due Date 30/07/2024

81,GANESH NAGER 2NDMURLIPURA BAY

Order No. :

PASS Despatch By

JAIPUR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ADOPA4255E1ZQ** PAN No. **ADOPA4255E** Freight:

D.L.No. **14769**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
1	ZEOFEST 5 G	210690	F241152	10/25	100	1*10	285.00	26.00	0.00	18.00	2600.00	
2	MILIFIX-200	300420	22L-BT179A	02/25	50	1*10	119.20	32.50	0.00	12.00	1625.00	
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST	Basic Amount Sale Return	4225 0
210690	CGST 9.0%+SGST 9.0%		234.00	Value 234.00		
300420	CGST 9.0%+SGST 9.0%	2,600.00 1,625.00	97.50	97.50	Total Discount	0.
300 120	0.070 1.070 1.070	1,023.00	37130	37130	Oth.Charges Amt	0
					CGST TAX	331
					SGST TAX	331
					Net Amount	4888

Net Amount Payable (In Words):

Rupees Four Thousand Eight Hundred Eighty Eight 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