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/24-25/1709 Date 18/12/2024

ADVANCE BIO MEDISURGICALS. Invoice Type CREDIT MEMO Due Date 28/12/2024

ADVANCE BIO MEDISURGICALS.

FILM COLONY

Invoice Typ
Order No.:

Despatch By

 JAIPUR-203001
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. 08BMNPA8593C1ZU

D.L.No. 43406

S	No	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
	1	MD PAR TAB	300490	23J-T2571	12/25	100	1*10	48.00	5.25	0.00	12.00	525.00

Freight:

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			Basic Amount Sale Return	525.00 0.00
	300490	CGST 6.0%+SGST 6.0%	525.00	31.50	31.50			Total Discount	0.00
								Oth.Charges Amt	0.00
								CGST TAX	31.50
								SGST TAX	31.50
								Net Amount	588.00

Net Amount Payable (In Words):

Rupees Five 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