

## 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

**AMAZON****RAJASTHAN-****Rajasthan**

Code. 08

GSTIN No.

D.L.No.

Invoice No.

**DS/23-24/11**

Date

**06/02/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**06/02/2024**

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 HAIR SERUM	330590	B23052	03/25	1	60ML	1015.00	677.12	0.00	18.00	677.12

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
330590	CGST 9.0%+SGST 9.0%	677.12	60.94	60.94

Basic Amount	677.12
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	60.94
SGST TAX	60.94
Net Amount	<b>799.00</b>

Net Amount Payable (In Words ):

**Rupees Seven Hundred Ninety Nine 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