TAX INVOICE Original

22/03/2024

Due Date

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. **12221026000745**

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

Buyer Invoice No. **DS/23-24/2038** Date 12/03/2024 **CREDIT MEMO** Invoice Type

MEHUL MEDICALS Order No.: **FILM COLONY**

Despatch By

JAIPUR-G.R.No.: Dated Rajasthan Code. 08

Eway Bill No.: Cases: GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

Freight: D.L.No. 19928

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	FLONNET -400	300420	23I-T2118	11/25	100	1*10	289.80	97.50	0.00	12.00	9750.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
300420	CGST 6.0%+SGST 6.0%	9,750.00	585.00	585.00

Net Amount Payable (In Words):

Rupees Ten Thousand Nine Hundred Twenty 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.**