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

RHETORIC REMEDIES PVT LTD

ARAJI NO 428 VISHWAKARMA NAGAR COLONY SUSUWAHI PS LANKA VARANASI

VARANSI-221005

Buyer

D.L.No.

Uttar Pradesh Code. 09

GSTIN No. **09AAGCR8450G1Z3**

UP6520B004330

Invoice No. Invoice Type

Order No.:

DS/24-25/1745 Date **CREDIT MEMO**

24/12/2024

03/01/2025 Due Date

ATC LOGOSTICS Despatch By

G.R.No.: Dated

Eway Bill No.: Cases:

Freight:

Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
ESMO -LV	300490	OC-24370	11/26	150	1*10	175.00	22.00	0.00	12.00	3300.00
RYSE-TH	300490	LGN09/163/05	08/26	100	1*10	265.00	40.00	0.00	12.00	4000.00
SERTIMAX-40	300490	OT-240778	06/26	100	1*10	65.00	11.00	0.00	12.00	1100.00
SERTIMAX-AM	300490	OT-231162	08/25	100	1*10	85.00	13.50	0.00	12.00	1350.00
_	Description Of Goods ESMO -LV RYSE-TH SERTIMAX-40	Description Of Goods ESMO -LV RYSE-TH SERTIMAX-40 HSN 300490 300490 300490	Description Of Goods HSN Batch No ESMO -LV 300490 OC-24370 RYSE-TH 300490 LGN09/163/05 SERTIMAX-40 300490 OT-240778	Description Of Goods HSN Batch No Exp. ESMO -LV 300490 OC-24370 11/26 RYSE-TH 300490 LGN09/163/05 08/26 SERTIMAX-40 300490 OT-240778 06/26	Description Of Goods HSN Batch No Exp. Qty ESMO -LV 300490 OC-24370 11/26 150 RYSE-TH 300490 LGN09/163/05 08/26 100 SERTIMAX-40 300490 OT-240778 06/26 100	Description Of Goods HSN Batch No Exp. Qty Pack. ESMO -LV 300490 OC-24370 11/26 150 1*10 RYSE-TH 300490 LGN09/163/05 08/26 100 1*10 SERTIMAX-40 300490 OT-240778 06/26 100 1*10	Description Of Goods HSN Batch No Exp. Qty Pack. MRP ESMO -LV RYSE-TH 300490 300490 OC-24370 LGN09/163/05 08/26 11/26 08/26 150 1*10 1*10 1*10 265.00 1*10 265.00 265.00 1*10 1*10 1*10 65.00	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate ESMO -LV 300490 OC-24370 11/26 150 1*10 175.00 22.00 RYSE-TH 300490 LGN09/163/05 08/26 100 1*10 265.00 40.00 SERTIMAX-40 300490 OT-240778 06/26 100 1*10 65.00 11.00	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % ESMO -LV 300490 OC-24370 11/26 150 1*10 175.00 22.00 0.00 RYSE-TH 300490 LGN09/163/05 08/26 100 1*10 265.00 40.00 0.00 SERTIMAX-40 300490 OT-240778 06/26 100 1*10 65.00 11.00 0.00	Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % GST ESMO -LV 300490 OC-24370 11/26 150 1*10 175.00 22.00 0.00 12.00 RYSE-TH 300490 LGN09/163/05 08/26 100 1*10 265.00 40.00 0.00 12.00 SERTIMAX-40 300490 OT-240778 06/26 100 1*10 65.00 11.00 0.00 12.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amou Sale Return
300490	IGST 12.0%	9,750.00	1,170.00	Total Disco Oth.Charge
				IGST TAX

PAN No. AAGCR8450G

unt 9750.00 0.00 'n 0.00 ount es Amt 0.00 1,170.00

Net Amount 10920.00

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:

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