TAX INVOICE Original

DS/24-25/1231 Date

CREDIT MEMO

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

Dated

Cases:

Due Date

07/10/2024

17/10/2024

Buyer

MAXIMAX HEALTH CARE

LG Shop No-2 Plot No-5 Jagat

Vihar, Jagatpura Jaipur

Jaipur-302017

D.L.No.

Rajasthan Code. 08

GSTIN No. **08AEBPA9715P1Z7** N3627-30

PAN No. AEBPA9715P

Eway Bill No.:

Freight:

Invoice No.

Order No.:

Despatch By

G.R.No.:

Invoice Type

SNo	Description Of Goods	HSN	Batch No	Ехр.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	AMICOX-500	300490	ADH1087	11/25	150	VIAL	98.00	18.00	0.00	5.00	2700.00
2	MILIXONE 1GM	300490	AI7287D	03/26	48	1*1GM	69.87	17.25	0.00	12.00	828.00
3	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	30	1*10	390.00	69.00	0.00	12.00	2070.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
300490	CGST 2.5%+SGST 2.5%	2,700.00	67.50	67.50
300490	CGST 6.0%+SGST 6.0%	2,898.00	173.88	173.88

Net Amount Payable (In Words):

Rupees Six Thousand Eighty One 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.**