TAX INVOICE Original

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/23-24/2114** Date 23/03/2024 **CREDIT MEMO** Invoice Type 02/04/2024

**NAVJEEVAN MEDICALS..** Order No.:

**NEAR PIPLI CHOWK DHANI BAZAR AMBY GOODS TRANSPORT COMPENY** Despatch By

**BARMER** 

G.R.No.: **BARMER-344001** Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. 08BITPP2516A1ZA PAN No. BITPP2516A Freight:

D.L.No. 3163

D.L.											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LYCOTEL SUSP.	300450	JLD23L22A	05/25	 60	200ML	170.00	24.00	0.00	12.00	1440.00
2	MONTLIFE-KID	300490	RT2310-101A	09/25	150	1*10	55.00	7.00	0.00	12.00	1050.00
3	NICOMIN-PLUS	300450	OT-231733	04/25	100	1*10	185.00	32.00	0.00	12.00	3200.00
4	CALIROX D3 SUSP.	300490	OL-23854	04/25	60	200 M	140.00	21.50	0.00	12.00	1290.00
5	MILICET COLD DS	300490	SHL-1506	10/24	200	60 ML	75.00	12.75	0.00	12.00	2550.00

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amoun	t 9530.
	'	Value	Value	Value	Sale Return	0
300450	CGST 6.0%+SGST 6.0%	4,640.00	278.40	278.40	Total Discour	nt 0.
300490	CGST 6.0%+SGST 6.0%	4,890.00	293.40	293.40	Oth.Charges	Amt 0.
					CGST TAX	571.
					SGST TAX	571.
					Net Amount	10674

Net Amount Payable (In Words ):

Rupees Ten Thousand Six Hundred Seventy Four 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.**