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 Invoice No. DS/23-24/1851 Date 12/02/2024

NAVJEEVAN MEDICALS.. Invoice Type CREDIT MEMO Due Date 22/02/2024

NAVJEEVAN MEDICALS.. Invoice Type

Order No.:

BARMER Despatch By AMBY GOODS TRANSPORT COMPENY

BARMER-344001 G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08BITPP2516A1ZA PAN No. BITPP2516A

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	SEDEL-AP	300490	OT-231677	10/25	100	1*10	120.00	11.00	0.00	12.00	1100.00
2	SEDEL-AQ INJ.	300490	LIMB231	10/24	300	AMPUL	16.50	2.50	0.00	12.00	750.00
3	DROME TAB	300490	OT-221553	12/24	40	1*10	68.00	11.50	0.00	12.00	460.00
4	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	24.00	0.00	12.00	1440.00
5	FORCE POW.	210610	P851	01/25	50	1*200	345.00	40.00	0.00	18.00	2000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
200400	0007 6 004 40007 6 004			Value
300490 300450	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	2,310.00 1,440.00	138.60 86.40	138.60 86.40
210610	CGST 9.0%+SGST 9.0%	2,000.00	180.00	180.00
		2,000.00	100100	100.00

Net Amount Payable (In Words ):

Rupees Six Thousand Five Hundred Sixty Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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