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

DS/24-25/680 19/07/2024 Buyer Invoice No. Date **CASH MEMO** Invoice Type **DHANWANTRI MEDICAL AGENCIES** 29/07/2024 Due Date

Order No.:

Despatch By

Freight:

DOONI HOUSE 3 RD FLOORKAPOOR

BHAWAN

JAIPUR-

G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. 08BMCPB1057P1Z0

D.L.No. 25737

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MINCOZ-15	300490	GTM23285	08/25	20	1*15	65.00	18.75	0.00	12.00	375.00

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		Basic Amount Sale Return	375.00 0.00
	300490	CGST 6.0%+SGST 6.0%	375.00	22.50	22.50		Total Discount	0.00
							Oth.Charges Amt	0.00
							CGST TAX	22.50
							SGST TAX	22.50
							Net Amount	420.00

Net Amount Payable (In Words):

Rupees Four 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.**