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. **20240426105916789** 

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061** 

Buyer Invoice No. DS/24-25/1159 Date 26/09/2024

NAGPAL MEDICAL & GENERAL STORE

RAJA PARK

Invoice Type CREDIT MEMO Due Date 06/10/2024

Order No. :

Despatch By

JAIPUR-G.R.No. :DatedRajasthanCode. 08Eway Bill No. :Cases :

GSTIN No. Freight:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIDART-5 CREAM	300490	02312031A	11/25	100	15GM	95.00	18.00	0.00	12.00	1800.00

HSN Code	Tax Description	Assessable	CGST	SGST
	·	Value	Value	Value
30049099	CGST 6.0%+SGST 6.0%	1,800.00	108.00	108.00

Net Amount Payable (In Words ):

Rupees Two Thousand Sixteen Only.

Bank Details:

D.L.No.

6942

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