

## 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

**NATANI MEDICAL STORE****BAHAN PUR KALA DELHI ROAD****JAIPUR-****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **21008**

Invoice No.

**DS/24-25/1440**

Date

**08/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**18/11/2024**

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	FORCE POW.	210610	P1522	09/25	3	1*200	345.00	55.00	0.00	18.00	165.00
2	MONTY-L	300490	LGN02/163/64	01/26	10	1*10	110.00	15.50	0.00	12.00	155.00
3	MILICET-5 TAB	300490	MT-092359J	08/25	20	1*10	45.00	5.50	0.00	12.00	110.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 9.0%+SGST 9.0%	165.00	14.85	14.85
300490	CGST 6.0%+SGST 6.0%	265.00	15.90	15.90

Basic Amount	430.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	30.75
SGST TAX	30.75
Net Amount	<b>492.00</b>

Net Amount Payable (In Words ):

**Rupees Four Hundred Ninety Two Only.**Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

- 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