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

INVOCATION PHARMACEUTICALS PVT LTD
PLOT NO. 11 KAILASH TOWER
KE PICHE , JANPATH LALKOTI TONK
JAIPUR-302015
Rajasthan Code. 08
GSTIN No. **08AAGCI2229E1ZT** PAN No. **AAGCI2229E**
D.L.No. **60124/125**

Invoice No. **DS/24-25/818** Date **10/08/2024**
Invoice Type **CREDIT MEMO** Due Date **20/08/2024**
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	INVOZOLE -DSR	300490	24D-C094W	06/26	1000	1*10	110.00	9.00	0.00	12.00	9000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	9,000.00	540.00	540.00

Basic Amount	9000.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	540.00
SGST TAX	540.00
Net Amount	**10080.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Eighty 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

This is Computer Generated Invoice