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/23-24/2092 Date 20/03/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 30/03/2024

MEHUL MEDICALS

FILM COLONY

Invoice Type

Order No.:

Despatch By

JAIPUR
Rajasthan

Code. 08

G.R.No.:

Dated

Fway Rill No.:

Cases:

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B** Eway Bill No. : Cases :

D.L.No. **19928** Freight:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYSE-AP	300490	OT-231816	10/25	100	1*10	120.00	12.50	0.00	12.00	1250.00
2	MELIDE - ET	300490	LGM12/394J01	11/25	50	1*10	235.00	33.00	0.00	12.00	1650.00
3	CITO-PLUS	300490	T0823495	07/25	100	1*10	115.00	11.50	0.00	12.00	1150.00
4	FLONNET -400	300420	23I-T2118	11/25	50	1*10	289.80	97.50	0.00	12.00	4875.00
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	4,050.00	243.00	243.00
300420	CGST 6.0%+SGST 6.0%	4,875.00	292.50	292.50

Net Amount Payable (In Words ):

Rupees Nine Thousand Nine Hundred Ninety Six 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