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/24-25/1203 Date 02/10/2024

MEHUL MEDICALS Invoice Type CREDIT MEMO Due Date 12/10/2024

MEHUL MEDICALS Invoice Type
FILM COLONY Order No. :

Despatch By

JAIPUR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

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

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIDEC-50	300431	LIMC261	11/25	60	INJ.	180.00	17.00	0.00	12.00	1020.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	1020 0
300431	CGST 6.0%+SGST 6.0%	1,020.00	61.20	61.20	Total Discount	C
					Oth.Charges Amt	0
					CGST TAX	61
					SGST TAX	61
					Net Amount	1142

Net Amount Payable (In Words):

Rupees One Thousand One Hundred Forty Two Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

<u>Terms :</u>	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.	riacionisca signacory