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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

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

Buyer Invoice No. **DS/24-25/1737** Date 23/12/2024 **CREDIT MEMO** Invoice Type **NAVJEEVAN MEDICALS..** 02/01/2025 Due Date

NEAR PIPLI CHOWK DHANI BAZAR

BARMER

BARMER-344001

Rajasthan Code. 08

GSTIN No. 08BITPP2516A1ZA PAN No. BITPP2516A

D.L.No. 3163 Order No.:

AMBY GOODS TRANSPORT COMPENY Despatch By

Dated

G.R.No.: Eway Bill No.: Cases:

Freight:

D.L.	. 5105										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILICET COLD DS	300490	24YHL-07	03/26	200	60 ML	75.00	12.75	0.00	12.00	2550.00
2	MILIXONE 500MG	300490	24DD09K	03/26	200	INJ.	56.30	13.75	0.00	12.00	2750.00
3	MEZOX MR	300490	24D-T825	06/26	100	1*10	125.00	15.00	0.00	12.00	1500.00
4	ZEAL SYP.	210690	PL3-0370	03/25	36+36	200ML	125.00	21.00	0.00	18.00	756.00
5	MILIFURT -6	300490	LGM04/008/52	03/25	50+50	1*10	125.00	20.50	0.00	12.00	1025.00
6	LYCOTEL SUSP.	300450	JLD24144A	02/26	60	200ML	170.00	24.00	0.00	12.00	1440.00

300490	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450 CGST 6.0%+SGST 6.0% 1,440.00 86.40 CGST TAX	300490	CGST 6.0%+SGST 6.0%	7,825.00	469.50	469.50

Net Amount 11269.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Two Hundred Sixty Nine Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: 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.**