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** 

Exp.

12/25

07/25

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

Buyer Invoice No. DS/24-25/339 Date 24/05/2024 SHYAM KRIPA MEDICAL Invoice Type CASH MEMO Due Date 03/06/2024

SHYAM KRIPA MEDICAL
SHOP NO D AND E PLOT NO 27

VISHVESHWAIRYAN NAGAR
JAIPUR-302015

Rajasthan Code. 08

GSTIN No.

**Description Of Goods** 

ESMO -LV

PRADO -LS

SNo

2

D.L.No. **DRUG-2023/24-94948** Freight :

**HSN** 

Batch No

300490 OC-23430

300490 OC-23246

Order No. :
Desnatch By

Rate

20.00

19.00

Oth.Charges Amt

**CGST TAX** 

SGST TAX

Net Amount

Disc. %

0.00

0.00

**GST** 

12.00

12.00

**Amount** 

1000.00

950.00

0.00

117.00

117.00

2184.00

G.R.No. : Dated

Eway Bill No. : Cases :

MRP

145.00

195.00

Pack.

1\*10

1\*10

Qty

50

50

F	ISN Code	Tax Description		Assessable CGST Value Value			SGST Value			Basic Amount Sale Return			1950.00
3	00490	CGST 6.0%+SGST 6.0	%	1,950.00	117	7.00	117.00			Total Dis	Total Discount		0.00

Net Amount Payable (In Words ):

Rupees Two Thousand One Hundred Eighty Four 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