TAX INVOICE Original

MRP

Rate

GST

Amount

Disc. %

Pack.

Qty

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. **12221026000745**

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

15/09/2022 Buyer Invoice No. DS/22-23/829 Date

CREDIT MEMO Invoice Type **NEELKANTH PHARMA** Due Date 25/09/2022

Order No.: **NEAR TAHSIL, ALWAR ROADKISHANGARH**

Despatch By **BAS**

G.R.No.: **KISHANGARH BAS-SONI** Dated Rajasthan

Exp.

Code. 08 Eway Bill No.: Cases: GSTIN No. **08DPCPK8048J1ZI** PAN No. **DPCPK8048J** Freight:

D.L.No. 7535

HSN

Batch No

HSN Code	Tax Description	ssessable	CGST		SGST			Basic Am			11200.00
								Racic Am	ount		11200.00
1 PROGEI 2 LYCOTE	LIA-200 EL CAP	SD2637J SD3674B		02/24 07/24		1*10 1*10	298.00 125.00			12.00 12.00	

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	11200.00 0.00
	300490	CGST 6.0%+SGST 6.0%	7,400.00	444.00	444.00	Total Discount	0.00
	300450	CGST 6.0%+SGST 6.0%	3,800.00	228.00	228.00	Oth.Charges Amt	0.00
						CGST TAX	672.00
						SGST TAX	672.00
l						Net Amount	12544.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Five Hundred Forty Four Only.

Bank Details:

SNo

Description Of Goods

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.**