

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

MAXIMAX HEALTH CARE**LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**D.L.No. **N3627-30**

Invoice No.

DS/23-24/1961

Date

29/02/2024

Invoice Type

CREDIT MEMO

Due Date

10/03/2024

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	DEFIRICH KID 60ML	300490	SHL-2185	03/25	192	60ML	99.00	17.00	0.00	12.00	3264.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049015	CGST 6.0%+SGST 6.0%	3,264.00	195.84	195.84

Basic Amount	3264.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	195.84
SGST TAX	195.84
Net Amount	3656.00

Net Amount Payable (In Words):

Rupees Three Thousand Six Hundred Fifty Six Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

- 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