TAX INVOICE Original

Due Date

Dated

Cases:

29/03/2024

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

DS/23-24/2080 Date Buyer Invoice No. 19/03/2024 **CASH MEMO**

Despatch By

Invoice Type SHYAM KRIPA MEDICAL Order No.: **SHOP NO D AND E PLOT NO 27**

VISHVESHWAIRYAN NAGAR

G.R.No.: **JAIPUR-302015** Rajasthan Code. 08 Eway Bill No.:

GSTIN No. Freight:

D.L.No. DRUG-2023/24-94948

SNo	Description Of Goods	HSN	Batch No	Ехр.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MONTY-L	300490	LGM10/109/32	09/25	200	1*10	105.00	11.50	0.00	12.00	2300.00
2	CALCIRICH K27	300450	CD-230891B	07/25	90	1*10	225.00	20.00	0.00	12.00	1800.00
3	ZEO- D3 MAX SOFT GEL CAP	300450	D240201B	12/25	100	1*10	210.00	21.00	0.00	12.00	2100.00
							,		<u> </u>		

l	HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	6200.00
			Value	Value	Value	Sale Return	0.00
l	300490	CGST 6.0%+SGST 6.0%	2,300.00	138.00	138.00	Total Discount	0.00
	300450	CGST 6.0%+SGST 6.0%	3,900.00	234.00	234.00	Oth.Charges Amt	0.00
l						CGST TAX	372.00
						SGST TAX	372.00
l						Net Amount	6944.00

Net Amount Payable (In Words):

Rupees Six Thousand Nine Hundred Forty Four 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.**