

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

Buyer

SONI JI PHARMA SHAMLI**NEAR DEV GARDEN , NAI BASTI SUNARO****WALI GALI , MAZRA.SHAMLI . U.P****SHAMLI-247776****Uttar Pradesh**

Code. 09

GSTIN No.

D.L.No. **UP1920B000511**

Invoice No.

DS/24-25/1243

Date

08/10/2024

Invoice Type

CREDIT MEMO

Due Date

18/10/2024

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	ETOOM-90	300490	LT24537	08/26	200	1*10	110.00	16.50	0.00	12.00	3300.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	3,300.00	396.00

Basic Amount	3300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	396.00

Net Amount **3696.00**

Net Amount Payable (In Words):

Rupees Three Thousand Six Hundred Ninety 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