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

DYNAMIC ENTERPRISES
A-10 (342) SHIV NAGAR FIRST ROAD
NO 1 MURLI PURA
JAIPUR-302039
Rajasthan Code. 08
GSTIN No. **08ACEPY9705G2Z4**
D.L.No. **JPR/17/E-3356**

Invoice No. **DS/24-25/1574** Date **28/11/2024**
Invoice Type **CREDIT MEMO** Due Date **08/12/2024**
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	NEUROMAX SYP.	300490	OL-24443	08/26	100	1*100	180.00	40.00	0.00	12.00	4000.00
2	SKOTRAM -500 TAB	300490	OT-230040	03/25	100	1*10	145.00	21.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,100.00	366.00	366.00

Basic Amount	6100.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	366.00
SGST TAX	366.00
Net Amount	**6832.00**

Net Amount Payable (In Words):

Rupees Six Thousand Eight Hundred Thirty Two 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

This is Computer Generated Invoice