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 Invoice No. DS/24-25/742 Date 30/07/2024 Invoice Type CREDIT MEMO Due Date 09/08/2024

CHOURA RASTA Order No. :

Despatch By

 JAIPUR-302001
 2567429
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08AANPJ9328B1ZM** PAN No. **AANPJ9328B** Eway Bill No. : Cases : Freight :

D.L.No. **24760**

D.L.	.NO. 24/60										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SYLSITA SYP.	210690	MS-0019	03/25	2	200 M	190.00	27.50	0.00	18.00	55.00
2	SYLSITA SYP.	210690	MS-0091	11/25	28	200 M	190.00	27.50	0.00	18.00	770.00
3	MILIDEC-50	300431	LIMC261	11/25	20	INJ.	180.00	17.00	0.00	12.00	340.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	825.00	74.25	74.25
300431	CGST 6.0%+SGST 6.0%	340.00	20.40	20.40

Net Amount Payable (In Words):

Rupees One Thousand Three Hundred Fifty Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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