TAX INVOICE Original

Due Date

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. **20240426105916789**

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

27/09/2024 Buyer Invoice No. **DS/24-25/1165** Date **CREDIT MEMO** Invoice Type 07/10/2024

Order No.:

Freight:

MEHUL MEDICALS FILM COLONY

Despatch By

JAIPUR-G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

D I No 10029

D.L.	.No. 19928										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	AMICOX-500	300490	ADH1087	11/25	50	VIAL	98.00	18.00	0.00	5.00	900.00
2	MILICET COLD DS	300490	24YHL-07	03/26	25	60 ML	75.00	14.00	0.00	12.00	350.00
1											

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	1250
		Value	Value	Value	Sale Return	C
300490	CGST 2.5%+SGST 2.5%	900.00	22.50	22.50	Total Discount	0
300490	CGST 6.0%+SGST 6.0%	350.00	21.00	21.00	Oth.Charges Amt	0
					CGST TAX	43
					SGST TAX	43
					Net Amount	1337

Net Amount Payable (In Words):

Rupees One Thousand Three Hundred Thirty Seven 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.**