TAX INVOICE Original

13/09/2024

23/09/2024

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

PAN No. CIN No. **U24299RJ2020PTC072410** FSSAI No. **20240426105916789**

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

Buyer Invoice No. DS/24-25/1053 Date
ADVANCE BIO MEDISURGICALS. Invoice Type CREDIT MEMO Due 1

FILM COLONY Order No. :

Despatch By

 JAIPUR-203001
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08BMNPA8593C1ZU** Freight:

D.L.No. 43406

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MEFTASTAR SYP	300490	RL2403-73	02/26	200	60ML	37.60	11.80	0.00	12.00	2360.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049069	CGST 6.0%+SGST 6.0%	2,360.00	141.60	141.60

Net Amount Payable (In Words):

Rupees Two Thousand Six Hundred Forty Three 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