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. **08AAOCM0957D12C** D.L. NO **2020-21/53060/53061** 

Buyer Invoice No. **DS/24-25/1370** Date **26/10/2024** 

MAHATMA GANDHI HOS. PHARM. IP WAREHOUSE Invoice Type CREDIT MEMO Due Date 26/10/2024

Order No. : Despatch By

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

GSTIN No. Freight:

D.L.No. /2022-23/81172-77

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LYCOTEL CAP	300450	D241633A	05/26	25+5	1*10	135.00	101.25	0.00	12.00	2531.25

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	2531.25 0.00
300450	CGST 6.0%+SGST 6.0%	2,531.25	151.88	151.88	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	151.88
					SGST TAX	151.88
					Net Amount	2835.00

Net Amount Payable (In Words ):

Rupees Two Thousand Eight Hundred Thirty Five 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