

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

TENWEL PHARMACEUTICALS**GROUND FLOOR, SHOP NO. 33, PIPLI****WALA TOWN. CHANDIGARH****CHANDIGARH-160101****Chandigarh**

Code. 04

GSTIN No. **04FFFPS4259E1ZC**PAN No. **FFFPS4259E**D.L.No. **5565-2016/OBW**

Invoice No.

DS/24-25/2260

Date

18/03/2025

Invoice Type

CREDIT MEMO

Due Date

28/03/2025

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	LEVOPI-750 TAB	300420	24L-T2465	02/27	3800		0.00	29.00	0.00	12.00	110200.00

HSN Code	Tax Description	Assessable Value	IGST Value
30042070	IGST 12.0%	110,200.00	13,224.00

Basic Amount	110200.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	13,224.00

Net Amount **123424.00**

Net Amount Payable (In Words):

Rupees One Lakh Twenty Three Thousand Four Hundred Twenty Four 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