TAX INVOICE Original

Due Date

Cases:

14/02/2025

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

04/02/2025 Buyer Invoice No. **DS/24-25/1972** Date **CREDIT MEMO** Invoice Type

MEHUL MEDICALS FILM COLONY

Order No.: Despatch By

Eway Bill No.:

G.R.No.: Dated

Rajasthan Code. 08

Freight:

GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

D.L.No. 19928

JAIPUR-

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RUBICOF-LS	300490	A-250111	12/26	320	100ML	120.00	16.50	0.00	12.00	5280.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	5,280.00	316.80	316.80

Net Amount Payable (In Words):

Rupees Five Thousand Nine Hundred Fourteen 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.**