TAX INVOICE Original

03/03/2025

03/03/2025

Date

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/24-25/2157

JAI MEDICAL AND GENERAL STORE Invoice Type CREDIT MEMO

NO-6 JANUPYOGI BHAWANJANTACOLONY Order No. :

Despatch By

JAIPUR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08AJHPN6358C1Z3 PAN No. AJHPN6358C

Freight:

D.L.No. **18875**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MATNOR -D	300490	LGN12/087/06	11/26	20	1*10	185.00	45.00	0.00	12.00	900.00
2	VALOTRIL PLUS 10 TAB	300490	GENT9985C	11/26	100	1*10	154.00	17.00	0.00	12.00	1700.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	2600.00 0.00
300490	CGST 6.0%+SGST 6.0%	2,600.00	156.00	156.00	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	156.00
					SGST TAX	156.00
					Net Amount	2912.00

Net Amount Payable (In Words):

Rupees Two Thousand Nine Hundred Twelve 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