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
 Invoice No.
 DS/24-25/2005
 Date
 08/02/2025

 MAXIMAX HEALTH CARE
 Invoice Type
 CREDIT MEMO
 Due Date
 18/02/2025

LG Shop No-2 Plot No-5 Jagat Order No. :

Vihar.Jaqatpura Jaipur Despatch By

Jaipur-302017G.R.No. :DatedRajasthanCode. 08Eway Bill No. :Cases :

GSTIN No. **08AEBPA9715P1Z7** PAN No. **AEBPA9715P** Eway Bill No. : C

D.L.No. **N3627-30**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIXONE 1GM	300490	AI-7459E	12/26	50	1*1GM	69.86	17.25	0.00	12.00	862.50
2	AMICOX-500	300490	V240078G	09/26	100	VIAL	108.00	18.00	0.00	5.00	1800.00
3	MINCOZ-15	300490	GTM23285	08/25	50	1*15	65.00	13.50	0.00	12.00	675.00

HSN Code	Tax Description	Assessable	CGST	SGST		Basic Amount	3337
		Value	Value	Value		Sale Return	0
300490	CGST 6.0%+SGST 6.0%	1,537.50	92.25	92.25		Total Discount	0
300490	CGST 2.5%+SGST 2.5%	1,800.00	45.00	45.00		Oth.Charges Amt	0
						CGST TAX	137
						SGST TAX	137
						Net Amount	3612

Net Amount Payable (In Words):

Rupees Three Thousand Six 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