TAX INVOICE Original

15/02/2025

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

05/02/2025 Buyer Invoice No. DS/24-25/1987 Date **CREDIT MEMO**

Invoice Type **MEHUL MEDICALS** Order No.: **FILM COLONY**

Despatch By

JAIPUR-G.R.No.: Dated Rajasthan Code. 08

Eway Bill No.: Cases: GSTIN No. 08ACCPM1415B1ZA PAN No. ACCPM1415B

Freight: D.L.No. 19928

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|-----|----------------------|--------|----------|-------|-----|-------|--------|-------|---------|-------|---------|
| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
| 1 | TRICON SYP. | 300490 | A-250101 | 07/26 | 72 | 1*200 | 130.00 | 21.00 | 0.00 | 12.00 | 1512.00 |
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| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 300490 | CGST 6.0%+SGST 6.0% | 1,512.00 | 90.72 | 90.72 |
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Net Amount Payable (In Words):

Rupees One Thousand Six Hundred Ninety Three 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.**