

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/24-25/2316

Date

28/03/2025

Invoice Type

CREDIT MEMO

Due Date

07/04/2025

Order No. :

Despatch By

ATC LOGOSTICS

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	HANDLOOM COTTON PAD	961900	PC-127		1500	4 PCS	0.00	8.40	0.00	0.00	12600.00
2	M K SPIRIT 400 ML	382200	118	02/27	940	400 M	0.00	26.00	0.00	12.00	24440.00

HSN Code	Tax Description	Assessable Value	IGST Value
961900	IGST 0.0%	12,600.00	
382200	IGST 12.0%	24,440.00	2,932.80

Basic Amount	37040.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,932.80

Net Amount **39973.00**

Net Amount Payable (In Words):

Rupees Thirty Nine Thousand Nine Hundred Seventy Three 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