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

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/24-25/1975** Date **CREDIT MEMO** 14/02/2025

Invoice Type **MAXIMAX HEALTH CARE** Due Date Order No.: LG Shop No-2 Plot No-5 Jagat

Despatch By Vihar, Jagatpura Jaipur

G.R.No.: Jaipur-302017 Dated Rajasthan Code. 08

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

Freight: N3627-30

D.L.No.

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CALIROX D 3 NANO SHOTS	300450	JLD24E25D	04/26	100	5 ML	72.00	10.75	0.00	12.00	1075.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	1075. 0.
300450	CGST 6.0%+SGST 6.0%	1,075.00	64.50	64.50	Total Discount	0.0
					Oth.Charges Amt	0.0
					CGST TAX	64.5
					SGST TAX	64.5
					Net Amount	1204.0

Net Amount Payable (In Words):

Rupees One Thousand Two Hundred Four 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.**