

## 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

**UDIUS HEALTH CARE .****CHUNGI NAKA NO 2****UDAIPUR WATI ROAD , KHANDELA****SIKAR-332709****Rajasthan**

Code. 08

GSTIN No. **08FPVPS4973H1ZS**PAN No. **FPVPS4973H**D.L.No. **DRUG/2024-25/119391**

Invoice No.

**DS/24-25/1937**

Date

**30/01/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**09/02/2025**

Order No. :

Despatch By

**MOHIT TRANSPORT COMPANY**

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	NUMENFIT CAP.	3004	D243126C	11/26	1800	1*10	300.00	39.50	0.00	12.00	71100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3004	CGST 6.0%+SGST 6.0%	71,100.00	4,266.00	4,266.00

Basic Amount	71100.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	4,266.00
SGST TAX	4,266.00
Net Amount	<b>79632.00</b>

Net Amount Payable (In Words ):

**Rupees Seventy Nine Thousand Six Hundred Thirty Two Only.**

Bank Details :

**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **4 CASE**

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