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

PAN No. ACEPY9705G

DYNAMIC ENTERPRISES

A-10 (342) SHIV NAGAR FIRST ROAD

NO 1 MURLI PURA

JAIPUR-302039

Buyer

D.L.No.

Rajasthan Code. 08

JPR/17/E-3356

GSTIN No. 08ACEPY9705G2Z4

Invoice No. Invoice Type **DS/24-25/2065** Date

17/02/2025

CREDIT MEMO Due Date 27/02/2025

Order No.:

Despatch By

G.R.No.: Eway Bill No.: Dated

Cases:

Freight:

Amount
575.00
875.00
195.00
2000.00
105.00
220.00

210690 CGST 9.0%+SGST 9.0% 195.00 17.55 17.55 Oth Charges Amt	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	300490	CGST 6.0%+SGST 6.0%	1,670.00	100.20	100.20
50045059 CG31 0.07045G31 0.070 105.00 6.50 6.50	210690 300410	CGST 6.0%+SGST 6.0%	2,000.00	120.00	120.00
	30049039	CGST 6.0%+SGST 6.0%	105.00	6.30	6.30

Net Amount Payable (In Words):

Rupees Four Thousand Four Hundred Fifty Eight 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