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

Buyer

Invoice No. Invoice Type **DS/24-25/2281** Date

21/03/2025

RHETORIC REMEDIES PVT LTD

Order No.:

CREDIT MEMO

31/03/2025 Due Date

ARAJI NO 428 VISHWAKARMA NAGAR COLONY SUSUWAHI PS LANKA VARANASI

Despatch By

Eway Bill No.:

ATC LOGOSTICS

VARANSI-221005

Code. 09

G.R.No.:

Dated Cases:

Uttar Pradesh

GSTIN No. 09AAGCR8450G1Z3

PAN No. AAGCR8450G

Freight:

D.L.No. UP6520B004330

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	GEMTEL-AM	300490	GENT10384	01/27	300	1*15	110.00	20.50	0.00	12.00	6150.00
2	FORWARDING 996791	996791					0.00	165.00	0.00	18.00	165.00
								Basic Am	ount		6315.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	6,150.00	738.00
996791	IGST 18.0%	165.00	29.70

Basic Amount	6315.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	767.70

For MILIMAX HEALTHCARE PVT. LTD.

7083.00 **Net Amount**

Net Amount Payable (In Words):

Rupees Seven Thousand Eighty 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.

Authorised Signatory

4.INTEREST WILL BE CHARGED 24%PER ANNUM.

5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.