

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

RHETORIC REMEDIES PVT LTD**ARAJI NO 428 VISHWAKARMA NAGAR
COLONY SUSUWAHI PS LANKA VARANASI
VARANSI-221005****Uttar Pradesh**

Code. 09

GSTIN No. **09AAGCR8450G1Z3**PAN No. **AAGCR8450G**D.L.No. **UP6520B004330**

Invoice No.

DS/24-25/2003

Date

08/02/2025

Invoice Type

CREDIT MEMO

Due Date

18/02/2025

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	SERTIMAX-40	300490	OT-240778	06/26	250	1*10	65.00	11.00	0.00	12.00	2750.00
2	ESMO -LV	300490	OC-24370	11/26	100	1*10	175.00	22.00	0.00	12.00	2200.00
3	RYSE-TH	300490	LGN09/163/05	08/26	100	1*10	265.00	40.00	0.00	12.00	4000.00
4	FORWARDING 996791	996791	.				0.00	220.00	0.00	18.00	220.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	8,950.00	1,074.00
996791	IGST 18.0%	220.00	39.60

Basic Amount	9170.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,113.60

Net Amount **10284.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Two Hundred Eighty Four 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