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** 

PAN No. ADFPR3552C

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061** 

SRI SAIRAGHAVA PHARMA

SKI SAIRAGNAVA PHARMA

Road No. 2 Plot No. 4 Mamatha

Nagar Colony, Nagole Hydrabad

Nagole Hydrabad-50006

**Buyer** 

**Telangana** Code. 36

D.L.No. **20B-383/RR/AP/2006/W** 

GSTIN No. 36ADFPR3552C1ZP

Invoice No.
Invoice Type

Order No.:

DS/24-25/729 CASH MEMO Date

27/07/2024

Due Date 27/07/2024

Despatch By VRL TRASNPORT

G.R.No. : Dated

Eway Bill No.: **771446444690** Cases:

Freight:

D.L.	INO.	20D 303/ KK/AF/	2000/11									
SNo	Descri	ption Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	METCOI		300490	JLD23K09A	10/25	400	60 ML	90.00	12.50		12.00	5000.00
	N Code 0490	Tax Description  IGST 12.0%	V	ssessable alue 5,000.00		IGST Value 600.00			Basic Ame Sale Retu Total Disc Oth.Charg	irn count ges Amt		5000.00 0.00 0.00 0.00 600.00
									Net Amou	ınt		5600.00

Net Amount Payable (In Words ):

**Rupees Five Thousand Six Hundred 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**