TAX INVOICE Original

Due Date

17/09/2024

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

07/09/2024 **Buyer** Invoice No. **DS/24-25/1015** Date **CREDIT MEMO** Invoice Type

Order No.: **BBB 3 2 ND FLOOR DOONI HOUSE FILM**

Despatch By **COLONY JAIPUR**

JAIPUR-302001 G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. 08DENPM4736P1ZL PAN No. DENPM4736P Freight:

N- 5651 D.L.No.

MANAN PHARMA

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIXONE 500MG	300490	24DD09K	03/26	100	INJ.	56.30	13.00	0.00	12.00	1300.00
I —								D : - A			1200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	1300.0 0.0
300490	CGST 6.0%+SGST 6.0%	1,300.00	78.00	78.00	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	78.0
					SGST TAX	78.00
					Net Amount	1456.0

Net Amount Payable (In Words):

Rupees One Thousand Four Hundred Fifty Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**