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. **DS/24-25/1195** Date 01/10/2024

CREDIT MEMO Invoice Type **VINAYAK PHARMA** 11/10/2024 Due Date Order No.:

T-8 MAYUR TOWER, NEHRU BAZARFILM Despatch By

COLONY

JAIPUR-302001 9829012824 G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. 08AAUPG9996R1Z3 PAN No. AAUPG9996R Freight:

D.L.No. 23216

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SYLSITA SYP.	210690	MS-0138	02/26	120	200 M	190.00	26.00	0.00	18.00	3120.00

HSN Code	Tax Description	Assessable	CGST	SGST
	·	Value	Value	Value
210690	CGST 9.0%+SGST 9.0%	3,120.00	280.80	280.80

Net Amount Payable (In Words):

Rupees Three Thousand Six Hundred Eighty Two 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.**