

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

**TANISHKA PHARMA SOURCE.
ROORKEE.****ROORKEE-247667****Uttarakhand**

Code. 05

GSTIN No. **05AIYPN1166E1Z2**PAN No. **AIYPN1166E**D.L.No. **20B-UA-HRD-118441**

Invoice No.

DS/24-25/1259

Date

10/10/2024

Invoice Type

CREDIT MEMO

Due Date

20/10/2024

Order No. :

Despatch By

VINAY ROADLINES

G.R.No. :

Dated

Eway Bill No. : **741467264557**

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	S-MOX CV-625	300410	LBN09/016/07	02/26	3040	10*10	200.00	54.50	0.00	12.00	165680.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	165,680.00	19,881.60

Basic Amount	165680.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	19,881.60
Net Amount	185562.00

Net Amount Payable (In Words):

Rupees One Lakh Eighty Five Thousand Five Hundred Sixty Two 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