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** 

VARTRIX BIO SCIENCE

361 GURU NANAK PURA PARNAMIMANDIR

**RAJAPARK** 

Buyer

JAIPUR-302004 9309048811

Rajasthan Code. 08

GSTIN No. 08AUFPM5020M1ZI PAN No. AUFPM5020M

D.L.No. **DRUG 2018-19/16586** 

Invoice No. **DS/23-24/1817** Date **05/02/2024** 

CREDIT MEMO Due Date 15/02/2024

Order No.: Despatch By

Freight:

Invoice Type

G.R.No. : Dated

Eway Bill No. : Cases :

	-												
SNo	Description Of Goods	HSN	Batch No	Exp.		Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
1	ORVIT TAB	3004	OT-231964	06/25		200	3*10	99.00	9.00	0.00	12.00	1800.00	
										  -			
										  -			

HS	SN Code	Tax Description		ssessable alue	CGST Value	SGST Value			Basic Amount Sale Return	1800.00 0.00
30	04	CGST 6.0%+SGST 6.0%	6	1,800.00	108.00	108.00			Total Discount	0.00
									Oth.Charges Amt	0.00
									CGST TAX	108.00
									SGST TAX	108.00
									Net Amount	2016.00

Net Amount Payable (In Words ):

Rupees Two Thousand Sixteen Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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