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**

Buyer Invoice No. DS/24-25/1084 Date 17/09/2024

ROYAL PHARMA Invoice Type CREDIT MEMO Due Date 27/09/2024

81,GANESH NAGER 2NDMURLIPURA BAY Order No. :

PASS Despatch By

JAIPUR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ADOPA4255E1ZQ** PAN No. **ADOPA4255E** Freight:

D.L.No. **14769**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MAC-CEF-250	300420	OTB-23388	10/25	50	1*10	295.00	52.00	0.00	12.00	2600.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	2,600.00	156.00	156.00

Net Amount Payable (In Words):

Rupees Two Thousand Nine Hundred Twelve 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