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

MANAN PHARMA

BBB 3 2 ND FLOOR DOONI HOUSE FILM

COLONY JAIPUR

JAIPUR-302001

Rajasthan Code. 08

GSTIN No. **08DENPM4736P1ZL** PAN No. **DENPM4736P**

D.L.No. **N- 5651**

Invoice No. **DS/24-25/904** Date **24/08/2024**

Invoice Type **CREDIT MEMO** Due Date **03/09/2024**

Order No. :

Despatch By

G.R.No. : Dated

Eway Bill No. : Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYSE-AP	300490	OT-240314	04/26	60	1*10	120.00	11.00	0.00	12.00	660.00
2	RISOL-GEL	300490	A-240704	01/26	288	170ML	125.00	15.25	0.00	12.00	4392.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	5,052.00	303.12	303.12

Basic Amount	5052.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	303.12
SGST TAX	303.12
Net Amount	**5658.00**

Net Amount Payable (In Words):

Rupees Five Thousand Six Hundred Fifty Eight 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

This is Computer Generated Invoice