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. **08AAOCM0957D12C** D.L. NO **2020-21/53060/53061**

Buyer Invoice No. DS/24-25/845 Date 14/08/2024
GANPATI DRUG DISTRIBUTORS Invoice Type CREDIT MEMO Due Date 24/08/2024

GANPATI DRUG DISTRIBUTORS
177-BARKAT NAGARTONK PHATAK

Order No. : Despatch By

Freight:

 JAIPUR 3242449
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

GSTIN No. **08AAEFG0724F1ZT** PAN No. **AAEFG0724F**

D.L.No. **11409-10**

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RETAX-SB 1.5	300490	23DK05O	10/25	100	VIAL	150.00	26.50	0.00	12.00	2650.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,650.00	159.00	159.00

Net Amount Payable (In Words):

Rupees Two Thousand Nine Hundred Sixty Eight 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