

## 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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**VINAYAK PHARMA****T-8 MAYUR TOWER, NEHRU BAZAR FILM COLONY****JAIPUR-302001****9829012824****Rajasthan**

Code. 08

GSTIN No. **08AAUPG9996R1Z3**PAN No. **AAUPG9996R**D.L.No. **23216**

Invoice No.

**DS/23-24/2135**

Date

**29/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**08/04/2024**

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	CALIROX D3 SUSP.	300490	OL-23854	04/25	24	200 M	140.00	19.50	0.00	12.00	468.00
2	SYLSITA SYP.	210690	MS-0019	03/25	60	200 M	190.00	28.00	0.00	18.00	1680.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	468.00	28.08	28.08
210690	CGST 9.0%+SGST 9.0%	1,680.00	151.20	151.20

Basic Amount	2148.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	179.28
SGST TAX	179.28
Net Amount	<b>2507.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand Five Hundred Seven 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