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 Invoice No. **DS/24-25/169** Date **27/04/2024** 

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/24-25/169** Date **27/04/2** Invoice Type **CREDIT MEMO** Due Date **07/05/2** 

Invoice Type CREDIT MEMO Due Date 07/05/2024
Order No.:

G.R.No. : Dated

Eway Bill No. : Freight :

Despatch By

Oh Dark MDD Data Dias W CCT Associ

Cases:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	JIVANSH TAB	300490	GTM23194	05/25	150	1*10	143.00	32.00	0.00	12.00	4800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	4800.00 0.00
300490	CGST 6.0%+SGST 6.0%	4,800.00	288.00	288.00	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	288.00
					SGST TAX	288.00
					Net Amount	5376.00

Net Amount Payable (In Words ):

Rupees Five Thousand Three Hundred Seventy Six 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