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

Buyer Invoice No. **DS/23-24/2070** Date **16/03/2024** 

VAISHNAVI PHARMA

Invoice Type CREDIT MEMO Due Date 26/03/2024

Order No. :

F-29B,MAYUR COMPLEX NEHRUBAZAR, Order No. :

JAIPUR Despatch By

JAIPUR-MANISH G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08AAPHM9219L1ZF PAN No. AAPHM9219L

GSTIN No. **08AAPHM9219L1ZF** PAN No. **AAPHM9219L** Preight:

SNo **HSN MRP** Disc. % Exp. Pack. **GST Description Of Goods** Batch No Qty Rate **Amount** 300432 OPMC034 01/25 10 ML 392.00 47.00 12.00 1410.00 METANAZ NASAL SPRAY 30 0.00

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value		Basic Amount Sale Return		1410.00 0.00		
30043200	CGST 6.0%+SGST 6.0%	6 1,410.00	84.60	84.60	Total Discount				0.00	
							Oth.Charges Amt			0.00
							CGST TA	X		84.60
							SGST TA	λX		84.60
							Net Amo	unt		1579.00

Net Amount Payable (In Words ):

Rupees One Thousand Five Hundred Seventy Nine 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