

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

**BUBBER SONS PHARMACEUTICALS & DISTRIBUT.
158/159, MENDWAS HOUSE
NEHRU BAZAR JAIPUR
JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ACMPB7118A1Z1** PAN No. **ACMPB7118A**D.L.No. **839/840**

Invoice No.

DS/23-24/2004

Date

06/03/2024

Invoice Type

CREDIT MEMO

Due Date

06/03/2024

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	DELOXY SYP 200ML	300490	JLD23J10A	03/25	25	1*200	125.00	17.00	0.00	12.00	425.00
2	CYTRI SYP.	300490	A-240115	06/25	25	200ML	125.00	17.00	0.00	12.00	425.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	850.00	51.00	51.00

Basic Amount	850.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	51.00
SGST TAX	51.00
Net Amount	952.00

Net Amount Payable (In Words):

Rupees Nine Hundred Fifty Two 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