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. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061**

Buyer Invoice No. DS/24-25/687 Date 20/07/2024

UNIQUE ASSOCIATES

Invoice Type CREDIT MEMO Due Date 30/07/2024

Order No. :

9 1ST FLOOR PHARM PLAZAFIML COLONY

JAIPUR

Order No.:
Despatch By

JAIPUR-302001 G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases : GSTIN No. 08AAYPK1349J1Z4 PAN No. AAYPK1349J

D.L.No. **14919** Freight:

D.L.											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	METOCLAV -625 LB	300410	LBN04/008/11	09/25	50	1*6	145.00	42.00	0.00	12.00	2100.00
I											

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	CGST 6.0%+SGST 6.0%	2,100.00	126.00	126.00

Net Amount Payable (In Words):

Rupees Two Thousand Three Hundred Fifty Two 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