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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

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

29/07/2024 Buyer Invoice No. DS/24-25/733 Date

CASH MEMO Invoice Type **SHRI SANWARIA MEDICALS** 08/08/2024 Due Date

Order No.: **301 PHARMA PLAZA FILM COLONYJAIPUR**

Despatch By

JAIPUR-302001 G.R.No.: Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. 08EBMPK7371D1ZD Freight: D.L.No. JPR/2015 S 5258

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	PREGALIFE PLUS	300490	LGT-231512	11/25	40	1*10	180.00	26.00	0.00	12.00	1040.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,040.00	62.40	62.40

Net Amount Payable (In Words):

Rupees One Thousand One Hundred Sixty Five Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**