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**

VINAYAK PHARMA

Invoice No. **DS/24-25/1608** Date Invoice Type **CREDIT MEMO** Due I

04/12/2024

T O MAYUD TOWE

Order No. :

Due Date 14/12/2024

T-8 MAYUR TOWER, NEHRU BAZARFILM

Despatch By

. .

COLONY JAIPUR-302001

9829012824

Dated

Rajasthan

Buyer

Code. 08

G.R.No. : Eway Bill No. :

Cases:

GSTIN No. **08AAUPG9996R1Z3**

DANI

PAN No. AAUPG9996R Freight:

D.L.No. 23216

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CALIROX D 3 NANO SHOTS	300450	JLD24E25D	04/26	100	5 ML	72.00	8.50	0.00	12.00	850.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	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 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.

For MILIMAX HEALTHCARE PVT. LTD.

Net Amount

4.INTEREST WILL BE CHARGED 24%PER ANNUM.

5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory

952.00