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 Invoice No. **DS/24-25/153** Date **24/04/20**

MANAN PHARMA

BBB 3 2 ND FLOOR DOONI HOUSE FILM

COLONY JAIPUR

JAIPUR-302001

Rajasthan Code. 08

GSTIN No. 08DENPM4736P1ZL PAN No. DENPM4736P

D.L.No. **N- 5651**

Invoice No. DS/24-25/153 Date 24/04/2024 Invoice Type CREDIT MEMO Due Date 04/05/2024

Cases:

Despatch By

G.R.No. : Dated

Freight:

Order No.:

Eway Bill No.:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
1	FLUTISCAN-F	300490	OMPC206	09/25	100	10 ML	425.00	68.00	0.00	12.00	6800.00	
2	METANAZ NASAL SPRAY	300432	OPMC034	01/25	50	10 ML	392.00	50.00	0.00	12.00	2500.00	

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	9300.00 0.00
		CGST 6.0%+SGST 6.0%	6,800.00	408.00	408.00	Total Discount	0.00
	30043200	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00	Oth.Charges Amt	0.00
						CGST TAX	558.00
						SGST TAX	558.00
l						Net Amount	10416.00

Net Amount Payable (In Words):

Rupees Ten Thousand Four Hundred Sixteen 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