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/24-25/1058 Date 14/09/2024

MANAN PHARMA Invoice Type CREDIT MEMO Due Date 24/09/2024

BBB 3 2 ND FLOOR DOONI HOUSE FILM Order No. :

COLONY JAIPUR Despatch By

JAIPUR-302001 G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08DENPM4736P1ZL** PAN No. **DENPM4736P** Freight:

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

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYSE-AP	300490	OT-240917	07/26	50	1*10	120.00	11.00	0.00	12.00	550.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	550. 0.
300490	CGST 6.0%+SGST 6.0%	550.00	33.00	33.00	Total Discount	0.
					Oth.Charges Amt	0.
					CGST TAX	33.
					SGST TAX	33.
					Net Amount	616.

Net Amount Payable (In Words):

Rupees Six 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