

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

VINAYAK PHARMA**T-8 MAYUR TOWER,NEHRU BAZARFILM
COLONY****JAIPUR-302001****9829012824****Rajasthan**

Code. 08

GSTIN No. **08AAUPG9996R1Z3**PAN No. **AAUPG9996R**D.L.No. **23216**

Invoice No.

DS/24-25/31

Date

04/04/2024

Invoice Type

CREDIT MEMO

Due Date

14/04/2024

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SERTIMAX-H	300490	OT-231583	09/25	100	1*10	90.00	11.00	0.00	12.00	1100.00
2	MELIDE - ET	300490	LGM12/394J01	11/25	100	1*10	235.00	28.00	0.00	12.00	2800.00
3	MELIDE-TH	300490	LGN02/172/09	01/26	100	1*10	160.00	29.00	0.00	12.00	2900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,800.00	408.00	408.00

Basic Amount	6800.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	408.00
SGST TAX	408.00
Net Amount	7616.00

Net Amount Payable (In Words):

Rupees Seven Thousand Six Hundred Sixteen 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.
- 4.INTEREST WILL BE CHARGED 24%PER ANNUM.
- 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory