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** 

SANTOSH PHARMA DISTRIBUTORS

47/VAIDYA VATIKA NEW SANGANERROAD,

**SODALA** 

Buyer

JAIPUR-Rajasthan Code. 08

GSTIN No. **08ANVPM0427B1Z2** PAN No. **ANVPM0427B** 

D.L.No. **8482--43** 

Invoice No.
Invoice Type
Order No.:

DS/24-25/551 CREDIT MEMO

Date

27/06/2024

Due Date 07/07/2024

r No. :

Despatch By

G.R.No. : Eway Bill No. : Dated Cases:

Freight:

J											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	FLONNET -400	300420	24B-T266	04/26	100	1*10	289.80	110.00	0.00	12.00	11000.00
2	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	29.50	0.00	12.00	1475.00
3	TRICON SYP.	300490	A-240603	12/25	72	1*200	130.00	19.00	0.00	12.00	1368.00
4	R-CEF SB 1.5GM	300490	23DE09A	04/25	100	VIAL	260.00	30.00	0.00	12.00	3000.00
5	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	50	1*10	390.00	68.00	0.00	12.00	3400.00
6	MILIDART-5 CREAM	300490	02312031A	11/25	40	15GM	95.00	14.50	0.00	12.00	580.00
		1	1								

20
9099 CGST 6.0%+SGST 6.0% 580.00 34.80 CGST TAX

Net Amount Payable (In Words ):

Rupees Twenty Three Thousand Three Hundred Twenty 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.

4.INTEREST WILL BE CHARGED 24%PER ANNUM.

**5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.** 

For MILIMAX HEALTHCARE PVT. LTD.

**Authorised Signatory**