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/24-25/981 Date 04/09/2024
PRITISH PHARMA Invoice Type CREDIT MEMO Due Date 04/09/2024

**7,ST FLOOR, KAPOOR BHAWAN,. DOON!** Order No. :

HOUSE FILM COLONY Despatch By

JAIPUR-302001 G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases : GSTIN No. **08ADCPJ5321Q1ZB** PAN No. **ADCPJ5321Q** Evolution

D.L.No. **Jpr/2014/n3033-34 Dt** Freight:

SNo Description Of Goods HSN Batch No Exp. Oty Pack, MRP Rate Disc. %

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NICOMIN-PLUS	300450	OT-240140	09/25	100	1*10	185.00	38.00	0.00	12.00	3800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	3,800.00	228.00	228.00

Net Amount Payable (In Words ):

Rupees Four Thousand Two Hundred Fifty Six 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