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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **12221026000745** 

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

**Buyer** Invoice No. 16/03/2024

**BUBBER SONS PHARMACEUTICALS & DISTRIBUT.** 

**158/159, MENDWAS HOUSE** 

**NEHRU BAZAR JAIPUR** 

**JAIPUR-302001** 

Rajasthan Code. 08

GSTIN No. 08ACMPB7118A1Z1 PAN No. ACMPB7118A

D.L.No. 839/840 **DS/23-24/2065** Date

**CASH MEMO** Invoice Type Order No.:

16/03/2024

Due Date

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	CYTRI SYP.	300490	A-240115	06/25	20	200ML	125.00	17.00	0.00	12.00	340.00
LIGHT C. L. T. D. L.							•	Basic Am	340.00		

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
300490	CGST 6.0%+SGST 6.0%	340.00	20.40	20.40

Net Amount Payable (In Words ):

Rupees Three Hundred Eighty One Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**