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/24-25/958
 Date
 31/08/2024

 VINAYAK MEDICOS
 Invoice Type
 CREDIT MEMO
 Due Date
 10/09/2024

NE. NEEM KA THANA ROAD WARD NO 14 Order No. :

THOI, SIKAR Despatch By

SIKAR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08EDJPG1204C1Z6 PAN No. EDJPG1204C

D.L.No. **DRUG-2023/2024-106450** Freight:

	<u> </u>											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
1	RYSE-AP	300490	OT-240314	04/26	100	1*10	120.00	10.50	0.00	12.00	1050.00	
2	PRADO-40 IV INJ.	300490	24GA15E	12/25	100	VIAL	55.00	8.00	0.00	12.00	800.00	

HSN Code	Tax Description	Assessable	CGST	SGST
	·	Value	Value	Value
300490	CGST 6.0%+SGST 6.0%	1,050.00	63.00	63.00
30049039	CGST 6.0%+SGST 6.0%	800.00	48.00	48.00

Net Amount Payable (In Words):

Rupees Two Thousand Seventy Two 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