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

29/02/2024 Buyer Invoice No. **DS/23-24/1971** Date

CREDIT MEMO Invoice Type **VINAYAK PHARMA** 10/03/2024 Due Date Order No.:

T-8 MAYUR TOWER, NEHRU BAZARFILM Despatch By **COLONY**

JAIPUR-302001 9829012824 G.R.No.:

Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. **08AAUPG9996R1Z3** PAN No. AAUPG9996R Freight:

D.L.No. 23216

D.L.											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SYLSITA SYP.	210690	MS-0019	03/25	60	200 M	190.00	28.00	0.00	18.00	1680.00
2	ONECOF -LS	300490	A-23107	12/24	200	60ML	78.00	13.00	0.00	12.00	2600.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	4280.00 0.00
210690	CGST 9.0%+SGST 9.0%	1,680.00	151.20	151.20	Total Discount	0.00
300490	CGST 6.0%+SGST 6.0%	2,600.00	156.00	156.00	Oth.Charges Amt	0.00
					CGST TAX	307.20
					SGST TAX	307.20
					Net Amount	4894.00

Net Amount Payable (In Words):

Rupees Four Thousand Eight Hundred Ninety Four 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.**