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. **20240426105916789**

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

IKKA PHARMACEUTICALS

90-A GROUND FLOOR VAISHVARIYA

NAGAR, TRIVANI NAGAR JAIPUR

JAIPUR-302018

Buyer

Rajasthan Code. 08

GSTIN No. **08AAHFI6735M1ZU** PAN No. AAHFI6735M

D.L.No. 2020/48087 Invoice No. **DS/24-25/1310** Date 16/10/2024

CREDIT MEMO

Due Date 26/10/2024

Despatch By

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

Freight:

Invoice Type

Order No.:

2.2											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIDEC-50	300431	LIMC261	11/25	100	INJ.	180.00	16.00	0.00	12.00	1600.00
				1							

HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount
	,	Value	Value	Value	Sale Return
300431	CGST 6.0%+SGST 6.0%	1,600.00	96.00	96.00	Total Discount
					Oth.Charges A
					CGST TAX
					SGST TAX

0.00 n 0.00 unt es Amt 0.00 96.00 96.00

1600.00

Net Amount 1792.00

Net Amount Payable (In Words):

Rupees One Thousand Seven Hundred Ninety 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