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. DS/24-25/87 Date

Despatch By

G.R.No.:

Freight:

**VARTRIX BIO SCIENCE** 

**361 GURU NANAK PURA PARNAMIMANDIR** 

RAJAPARK

9309048811 **JAIPUR-302004** 

Rajasthan Code. 08

GSTIN No. 08AUFPM5020M1ZI PAN No. AUFPM5020M

DRUG 2018-19/16586 D.L.No.

12/04/2024 **CREDIT MEMO** 

Invoice Type Order No.:

22/04/2024 Due Date

Dated

Eway Bill No.: Cases:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	XERIGLIMP-M1	300490	OT-232523	02/25	200	1*10	69.00	7.00	0.00	12.00	1400.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	1400.00 0.00
300490	CGST 6.0%+SGST 6.0%	1,400.00	84.00	84.00	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	84.00
					SGST TAX	84.00
					Net Amount	1568.00

Net Amount Payable (In Words ):

Rupees One Thousand Five Hundred Sixty Eight 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.**