TAX INVOICE Original

18/03/2024

Due Date

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

08/03/2024 Buyer Invoice No. **DS/23-24/2016** Date **CREDIT MEMO**

Invoice Type **KUMAR DISTRIBUTORS** Order No.:

SHOP NO 5 BABURAM MARKET, Despatch By NR. SIYANA BUS STAND.

BULANDSHAHR-203001 G.R.No.: Dated **Uttar Pradesh** Code. 09 Eway Bill No.: Cases:

GSTIN No. **09AMZPV3266G1Z4** PAN No. AMZPV3266G Freight:

D.L.No. BSC-2017-20B/205

D.L.NO. BSC 2017 205/203											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ETOOM-90	300490	VT2466C	11/24	300	1*10	90.00	19.00	0.00	12.00	5700.00
2	MILIFIX-OF	300420	G-24/196	10/25	100	1*10	195.00	48.00	0.00	12.00	4800.00
3	UROMA-D TAB.	300490	OT-231453	09/25	50	1*10	155.00	19.00	0.00	12.00	950.00
4	UDCOLA -300	300490	T0423019	03/25	50	1*10	390.00	67.00	0.00	5.00	3350.00
5	VERTIMA -5 MD	300490	OT-230930	06/25	100	1*10	50.00	5.00	0.00	12.00	500.00
6	SEDEL-AP	300490	OT-231677	10/25	100	1*10	120.00	11.50	0.00	12.00	1150.00
7	PRADO-D	300490	SAI-24020	12/25	1000+50	1*10	90.00	9.00	0.00	12.00	9000.00

Net Amount 28270.00

Net Amount Payable (In Words):

Rupees Twenty Eight Thousand Two Hundred Seventy 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.**