TAX INVOICE Original

2405.00

0.00

0.00

0.00

144.30

144.30

2694.00

Net Amount

## 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/24-25/1265** Date **11/10/2024** 

VINAYAK PHARMA

Invoice Type CREDIT MEMO Due Date 21/10/2024

Order No. :

T-8 MAYUR TOWER, NEHRU BAZARFILM

COLONY

Order No.:
Despatch By

 JAIPUR-302001
 9829012824
 G.R.No. :
 Dated

 Rajasthan
 Code. 08
 Eway Bill No. :
 Cases :

Rajasthan Code. 08 Eway Bill No. : Cases :

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

D.L.No. **23216** Freight:

SNo **HSN MRP** Exp. Pack. Disc. % **GST Description Of Goods** Batch No Qty Rate **Amount** 300420 22L-BT179A 02/25 1\*10 119.20 34.50 12.00 1725.00 MILIFIX-200 50 0.00 2 300450 JLD24E25D 04/26 ጸበ 5 ML 72.00 8.50 0.00 12.00 680.00 CALIROX D 3 NANO SHOTS

L									
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			Basic Amount Sale Return	
	300420	CGST 6.0%+SGST 6.0%	1,725.00	103.50	103.50			Total Dis	count
	300450	CGST 6.0%+SGST 6.0%	680.00	40.80	40.80			Oth.Char	ges Amt
								CGST TA	Х
								SGST TA	Х

Net Amount Payable (In Words ):

Rupees Two Thousand Six Hundred Ninety Four 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