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

**BBB 3 2 ND FLOOR DOONI HOUSE FILM** 

D.L. NO 2020-21/53060/53061

Invoice No. Invoice Type

**DS/24-25/1042** Date **CREDIT MEMO** 

12/09/2024

**MANAN PHARMA** 

Buyer

Order No.:

Due Date 22/09/2024

**COLONY JAIPUR** 

Despatch By

**JAIPUR-302001** 

G.R.No.:

Dated

Rajasthan

Code. 08

Eway Bill No.:

Cases:

GSTIN No. 08DENPM4736P1ZL PAN No. DENPM4736P

Freight:

D.L.No. N-5651

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	METANAZ NASAL SPRAY	300432	OPMD135	05/26	50	10 ML	392.00	47.00	0.00	12.00	2350.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
30043200	CGST 6.0%+SGST 6.0%	2,350.00	141.00	141.00	

Basic Amount	2350.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	141.00
SGST TAX	141.00

Net Amount

Net Amount Payable (In Words ):

Rupees Two Thousand Six Hundred Thirty 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** 

2632.00