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 Date

Due Date

04/09/2024

14/09/2024

**UDIUS HEALTH CARE.** 

**CHUNGI NAKA NO 2** 

**UDAIPUR WATI ROAD, KHANDELA** 

SIKAR-332709

Buyer

Rajasthan Code. 08

DRUG/2024-25/119391

GSTIN No. **08FPVPS4973H1ZS** PAN No. FPVPS4973H D I No

Order No.: Despatch By

Invoice No.

Invoice Type

**MOHIT TRANSPORT COMPANY** G.R.No.: Dated

DS/24-25/984

**CREDIT MEMO** 

Eway Bill No.: Cases:

Freight:

D.L.NO. DRUG/2024-25/119391											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	FOIL-RFM TAB	300490	GENT8658A	04/26	842	1*10	220.00	45.50	0.00	12.00	38311.00
2	JOLLITY-MP	300490	THT-32082	07/26	2370	1*10	120.00	5.80	0.00	12.00	13746.00
3	NEURODIUS TRIO	3004	RT2211-133F	10/24	163	10X10	230.00	34.80	0.00	12.00	5672.40
4	NEURODIUS-B	3004	OT-232477	08/25	410	1*10	220.00	24.50	0.00	12.00	10045.00
5	NUMENFIT CAP.	3004	SD4597B	11/24	86	1*10	550.00	55.00	0.00	12.00	4730.00
6	UDGEN 25	300490	THT-32111	07/26	1105	1*15	195.00	8.25	0.00	12.00	9116.25

Net Amount Payable (In Words ):

Rupees Ninety One Thousand Four Hundred Fifteen 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.**