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

Freight:

SANTOSH PHARMA DISTRIBUTORS

47/VAIDYA VATIKA NEW SANGANERROAD,

SODALA

JAIPUR-Rajasthan Code. 08

GSTIN No. **08ANVPM0427B1Z2**

D.L.No. 8482--43

DS/23-24/1940 26/02/2024 Invoice No. Date

CREDIT MEMO Invoice Type Order No.:

Due Date 07/03/2024

Despatch By G.R.No.: Dated

Eway Bill No.: Cases:

Oty Back MDD

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SERTIMAX-40	300490	OT-220977	08/24	50	1*10	62.00	11.00	0.00	12.00	550.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	550.00	33.00	33.00

Net Amount Payable (In Words):

Rupees Six Hundred Sixteen 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.**