MILIMAX HEALTHCARE PVT. LTD.

1 ST FLOOR TALIN TOWER NR BUBBER SONS MENDWAS HOUSE NEHRU BAZAR JAIPUR-302001

Phone: 0141-4911428 Mobile: 9829957850 Email: MILIMAXHEALTH@GMAIL.COM

GSTIN 08AAOCM0957D1ZC

JPR-98-2785-86

LIC. No.

D.L. NO **2020-21/53060/53061** PAN No. :

Buyer		Inv. No. : DS/23-24/1	Dated	27/02/2024
JEEWAN MEDICALS 8,BADHWAR MARKET,FILM COLONYJAIPUR		Mode/Terms Of Payment	PERFORMA INVOIC	E
		Despatch Through		
JAIPUR 2310769		G.R.No. :		
Rajasthan Code 08		Cases	0	
GSTIN No. 08ANEPS7036B1Z2		e-Way Bill No.		

SNo	Description Of Goods	HSN Code	Qty	Pack	Mrp	Rate	e Disc%	Amount	GST
1	ACCERICH-SR 200 TAB	30049099	0.0 Case	1*10	75.00	11.0	0.00	11.00	12.00

To Be Continued....... Total 11.00

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 DESDLITES SUBJECT TO TAIDLID HIDISDICTION ONLY	riationed eighteer)

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Buyer		Inv. No. : DS/23-24/1	Dated	27/02/2024	
JEEWAN MEDICALS 8,BADHWAR MARKET,FILM COLONYJAIPUR		Mode/Terms Of Payment	PERFORMA INVOICE		
		Despatch Through			
JAIPUR 231076	69	G.R.No. :			
Rajasthan	Code 08	Cases	0		
GSTIN No. 08ANEPS70	36B1Z2	e-Way Bill No.			

SNo	Description Of Goods	HSN Code	Qty	Pack	Mrp	Rate	Disc%	Amount	GST

Other Charges

LIC. No.

Net Amount	12.00
Other Adj.	0.00
SGST TAX	0.66
CGST TAX	0.66
Oth.Charges Amt	0.00
Total Discount	0.00
Sale Return	0.00
Basic Amount	11.00

Net Amount Payable (In Words):

Rupees Twelve Only.

Bank Details :

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630

Remarks:

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