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

PAN No. CIN No. **U24299RJ2020PTC072410** FSSAI No. **12221026000745** 

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061** 

 Buyer
 Invoice No.
 DS/24-25/172
 Date
 29/04/2024

 MANAN PHARMA
 Invoice Type
 CREDIT MEMO
 Due Date
 09/05/2024

BBB 3 2 ND FLOOR DOONI HOUSE FILM Order No. :

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	MEDUX-CV 81.25 O/S	300420	EPD-3844	04/25	180	3GM/30	108.00	26.00	0.00	12.00	4680.00
1				l							

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Sale Return	46
300420	CGST 6.0%+SGST 6.0%	4,680.00	280.80	280.80	Total Discount	
					Oth.Charges Amt	
					CGST TAX	28
					SGST TAX	28
					Net Amount	524

Net Amount **5242.0**0

Net Amount Payable (In Words ):

Rupees Five Thousand Two Hundred Forty Two 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