TAX INVOICE Original

Dated

## 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. **20240426105916789** 

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

 Buyer
 Invoice No.
 DS/24-25/1087
 Date
 17/09/2024

 MANAN PHARMA
 Invoice Type
 CREDIT MEMO
 Due Date
 27/09/2024

Order No.:

BBB 3 2 ND FLOOR DOONI HOUSE FILM

COLONY JAIPUR Despatch By

JAIPUR-302001 G.R.No. :

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	MILICET COLD DS	300490	24YHL-07	03/26	200	60 ML	75.00	13.25	0.00	12.00	2650.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	2650.0 0.0
	300490	CGST 6.0%+SGST 6.0%	2,650.00	159.00	159.00	Total Discount	0.0
						Oth.Charges Amt	0.00
						CGST TAX	159.00
						SGST TAX	159.00
ı						Net Amount	2968.0

Net Amount Payable (In Words ):

Rupees Two Thousand Nine Hundred Sixty Eight 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