

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. **20240426105916789**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

VARTRIX BIO SCIENCE**361 GURU NANAK PURA PARNAMIMANDIR****RAJAPARK****JAIPUR-302004****9309048811****Rajasthan**

Code. 08

GSTIN No. **08AUFPM5020M1ZI** PAN No. **AUFPM5020M**D.L.No. **DRUG 2018-19/16586**

Invoice No.

DS/24-25/137

Date

22/04/2024

Invoice Type

CREDIT MEMO

Due Date

02/05/2024

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ORVIT-FE TAB.	300450	OT-232323	08/25	1993	1*10	160.00	45.00	0.00	12.00	89685.00
2	XERIGLIMP M2	3004	OT-232524	02/26	4990	1*10	74.00	7.50	0.00	12.00	37425.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	89,685.00	5,381.10	5,381.10
3004	CGST 6.0%+SGST 6.0%	37,425.00	2,245.50	2,245.50

Basic Amount	127110.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	7,626.60
SGST TAX	7,626.60
Net Amount	142363.00

Net Amount Payable (In Words):

Rupees One Lakh Forty Two Thousand Three Hundred Sixty Three Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

- 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