TAX INVOICE Original

Due Date

Net Amount

176764.00

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. **20240426105916789**

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

Buyer Invoice No. **DS/24-25/2024** Date 11/02/2025 **CREDIT MEMO** Invoice Type 21/02/2025

TANISHKA PHARMA SOURCE.

Order No.: ROORKEE.

Despatch By **VINAY ROADLINES**

ROORKEE-247667 G.R.No.: Dated Uttarakhand Code. 05

Eway Bill No.: **701500879063** Cases: GSTIN No. **05AIYPN1166E1Z2** PAN No. AIYPN1166E

Freight :

D.L.No. 20B-UA-HRD-118441						Freight:						
Descri	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount	
S-MOX (CV-625	300410	LBP01/004/01	06/26	2950	10*10	200.00	53.50	0.00	12.00	157825.00	
N Code 0410	Tax Description IGST 12.0%	Va	'alue		IGST Value 18,939.00			Basic Amount Sale Return Total Discount Oth.Charges Amt IGST TAX			157825.00 0.00 0.00 0.00 18,939.00	
	Descrip S-MOX (Description Of Goods S-MOX CV-625 V Code Tax Description	Description Of Goods S-MOX CV-625 300410 Code Tax Description A V	Description Of Goods S-MOX CV-625 300410 LBP01/004/01 Code Tax Description Assessable Value	Description Of Goods S-MOX CV-625 S-MOX CV-625 Batch No Exp. 300410 LBP01/004/01 06/26 Code Tax Description Assessable Value	Description Of Goods HSN Batch No Exp. Qty S-MOX CV-625 300410 LBP01/004/01 06/26 2950 No. 20B-UA-HRD-118441 Description Of Goods HSN Batch No Exp. Qty LBP01/004/01 06/26 2950 No. 20B-UA-HRD-118441 Assessable Value IGST Value	No. 20B-UA-HRD-118441 Description Of Goods HSN Batch No Exp. Qty Pack. S-MOX CV-625 300410 LBP01/004/01 06/26 2950 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10 10*10	No. 20B-UA-HRD-118441 Description Of Goods HSN Batch No Exp. Qty Pack. MRP S-MOX CV-625 300410 LBP01/004/01 06/26 2950 10*10 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 2	No. 20B-UA-HRD-118441 Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate S-MOX CV-625 300410 LBP01/004/01 06/26 2950 10*10 200.00 53.50	No. 20B-UA-HRD-118441 Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. %	No. 20B-UA-HRD-118441 Description Of Goods HSN Batch No Exp. Qty Pack. MRP Rate Disc. % GST	

Net Amount Payable (In Words):

Rupees One Lakh Seventy Six Thousand Seven Hundred Sixty Four 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.**