TAX INVOICE Original

06/03/2025

Due Date

## 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

06/03/2025 Buyer Invoice No. DS/24-25/2177 Date **CREDIT MEMO** 

Invoice Type **HEALTHVISION BIOSCIENCES** Order No.: 4TH FLOOR, JAIN MARKET, TATRA

Despatch By HOUSE, OPP. DHULA HOUSE, BAPU G.R.No.: **JAIPUR-302003** Dated

Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. Freight:

DRUG/2021-22/60244

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SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IRONET CAP.	300450	OC-24165	12/25	110	1*10	80.00	9.00	0.00	12.00	990.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	990.00 0.00
300450	CGST 6.0%+SGST 6.0%	990.00	59.40	59.40	Total Discount	0.00
					Oth.Charges Amt	0.00
					CGST TAX	59.40
					SGST TAX	59.40
					Net Amount	1109.00

Net Amount Payable (In Words ):

Rupees One Thousand One Hundred Nine Only.

Bank Details:

D.L.No.

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.**