

## 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

**L V PHARMA****HOUSE NO B-85 SEOND FLOOR****BAIS GODOWN INDUSTRIAL AREA****JAIPUR-302006****Rajasthan**

Code. 08

GSTIN No. **08AATPL9250E1ZB**PAN No. **AATPL9250E**D.L.No. **DRUGG 2020-21/50272**

Invoice No.

**DS/24-25/2268**

Date

**20/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**30/03/2025**

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	NICOMIN FORTE TAB	300450	LGN12/022/03	11/26	200	1*10	205.00	112.75	0.00	12.00	22550.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	22,550.00	1,353.00	1,353.00

Basic Amount	22550.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,353.00
SGST TAX	1,353.00
Net Amount	<b>25256.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Five Thousand Two Hundred Fifty Six 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