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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO

PAN No. AAPHM9219L

Code. 08

2020-21/53060/53061

VAISHNAVI PHARMA

F-29B, MAYUR COMPLEX NEHRUBAZAR,

JAIPUR

D.L.No.

Buyer

JAIPUR-MANISH

Rajasthan

GSTIN No. **08AAPHM9219L1ZF**

23864

Invoice No. Invoice Type

DS/24-25/2072 Date **CREDIT MEMO**

Dated

Cases:

17/02/2025

27/02/2025 Due Date

Order No.:

Despatch By

G.R.No.:

Eway Bill No.:

Freight:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	METANAZ NASAL SPRAY	300432	OPMD135	05/26	50	10 ML	392.00	47.00	0.00	12.00	2350.00
2	ALOEFIT -E CREAM	210690	GC-266	10/26	96	60 GM	179.90	31.50	0.00	18.00	3024.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30043200	CGST 6.0%+SGST 6.0%	2,350.00	141.00	141.00
210690	CGST 9.0%+SGST 9.0%	3,024.00	272.16	272.16

Basic Amount	5374.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	413.16
SGST TAX	413.16

Net Amount Payable (In Words):

Rupees Six Thousand Two Hundred 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.

Net Amount

Authorised Signatory

6200.00