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 2020-21/53060/53061

04/02/2025 Buyer Invoice No. **DS/24-25/1980** Date

**MANAN PHARMA** 

**BBB 3 2 ND FLOOR DOONI HOUSE FILM** 

**COLONY JAIPUR** 

**JAIPUR-302001** Rajasthan

Code. 08

GSTIN No. 08DENPM4736P1ZL PAN No. DENPM4736P

D.L.No. N-5651

**CREDIT MEMO** Invoice Type 14/02/2025 Due Date

Despatch By G.R.No.: Dated

Eway Bill No.: Cases:

Freight:

Order No.:

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIDEC-50	300431	LIMC261	11/25	60	INJ.	180.00	15.50	0.00	12.00	930.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Sale Return	930.0
	300431	CGST 6.0%+SGST 6.0%	930.00	55.80	55.80	Total Discount	0.00
						Oth.Charges Amt	0.00
						CGST TAX	55.80
						SGST TAX	55.80
ĺ						Net Amount	1042.0

Net Amount Payable (In Words ):

Rupees One Thousand Forty Two 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.**