TAX INVOICE Original

21/03/2025

12768.00

Due Date

Net Amount

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

DS/24-25/2211 Date Buyer Invoice No. 11/03/2025 **CREDIT MEMO**

Invoice Type **SHURBHI PHARMA** Order No.:

THE HERITAGE APARTMENT SHOP **MA ANNAPURNA TRANSPORT** Despatch By

NO212, NEAR PETROL PUMP, BARIATU G.R.No.: **RANCHI-834009** Dated

Jharkhand Code. 20 Eway Bill No.: Cases:

GSTIN No. 20ABVPD8735F1ZN PAN No. ABVPD8735F Freight:

D.L.No. JH-RN7-148775

RP Rate Disc. % GST Amount 95.00 38.00 0.00 12.00 11400.00
95.00 38.00 0.00 12.00 11400.00
Basic Amount 11400.00 Sale Return 0.00
Total Discount 0.00
Total Discount 0.00 Oth.Charges Amt 0.00
_

Net Amount Payable (In Words):

Rupees Twelve Thousand Seven Hundred Sixty Eight 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.**