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**

Exp.

10/26

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

DS/24-25/2251 Date 18/03/2025 Buyer Invoice No. Invoice Type

Despatch By

Freight:

BBB 3 2 ND FLOOR DOONI HOUSE FILM

COLONY JAIPUR

JAIPUR-302001

Rajasthan Code. 08

GSTIN No. 08DENPM4736P1ZL PAN No. DENPM4736P

HSN

Batch No

300490 GENT9826B

D.L.No. N-5651

RITEBENZ- PLUS

Description Of Goods

SNo

MANAN PHARMA

CREDIT MEMO Due Date 28/03/2025

Order No.:

G.R.No.: Dated

Eway Bill No.: Cases:

Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
120	1*10	99.00	11 00	0.00	12 00	1320.00

1				Pacie Am	ount	1220.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,320.00	79.20	79.20

Net Amount Payable (In Words):

Rupees One Thousand Four Hundred Seventy 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.**