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. **12221026000745**

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

Buyer				
TANISHKA PHARMA SOURCE.	Invoice No.	**DS/24-25/64**	Date	**08/04/2024**
ROORKEE.	Invoice Type	**CREDIT MEMO**	Due Date	**18/04/2024**
	Order No. :			
ROORKEE-247667	Despatch By	**VINAY ROADLINES**		
Uttarakhand Code. 05	G.R.No. :		Dated	
GSTIN No. **05AIYPN1166E1Z2** PAN No. **AIYPN1166E**	Eway Bill No. :		Cases :	
D.L.No. **20B-UA-HRD-118441**	Freight :			

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SITACOMBI -XR TAB	300490	LGN03/177/04	02/26	4820	1*10	260.00	32.50	0.00	12.00	156650.00
2	CYLENDER	844250	.				0.00	5000.00	0.00	18.00	5000.00
3	FORWARDING 996791	996791	.				0.00	1210.00	0.00	18.00	1210.00

HSN Code	Tax Description	Assessable Value		IGST Value
300490	IGST 12.0%	156,650.00		18,798.00
844250	IGST 18.0%	5,000.00		900.00
996791	IGST 18.0%	1,210.00		217.80

Basic Amount	162860.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	19,915.80
Net Amount	**182776.00**

Net Amount Payable (In Words):

Rupees One Lakh Eighty Two Thousand Seven Hundred Seventy 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