TAX INVOICE Original

Net Amount

19031.00

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. **20240426105916789**

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

 Buyer
 Invoice No.
 DS/24-25/1124
 Date
 23/09/2024

 SHURBHI PHARMA
 Invoice Type
 CREDIT MEMO
 Due Date
 03/10/2024

SHURBHI PHARMA Invoice Typ
THE HERITAGE APARTMENT SHOP Order No.:

NO212.NEAR PETROL PUMP.BARIATU Despatch By MA ANNAPURNA TRANSPORT

RANCHI-834009 G.R.No. : Dated

Jharkhand Code. 20 Eway Bill No. : Cases :

GSTIN No. 20ABVPD8735F1ZN PAN No. ABVPD8735F Freight:

D.L.No. **JH-RN7-148775**

2.20.												
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	PPLAC	GEL	3004	A-240509	10/25	288	170 M	135.00	24.00	0.00	12.00	6912.00
2	RIT-O S	YP.	300490	OL-24009	03/26	180	200 M	260.00	56.00	0.00	12.00	10080.00
HSN Code		Tax Description		ssessable		IGST			Basic Amount Sale Return			16992.00
				alue		Value						0.00
3004		IGST 12.0%	6,912.00			829.44			Total Discount			0.00
300	1490	IGST 12.0%		10,080.00		1,209.60			Oth.Charges Amt			0.00
									IGST TAX	(2,039.04

Net Amount Payable (In Words):

Rupees Nineteen Thousand Thirty One Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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