TAX INVOICE Original

05/05/2024

1120.00

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. **12221026000745**

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

25/04/2024 Buyer Invoice No. DS/24-25/158 Date **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

| SNo | Descrip | otion Of Goods | HSN | Batch No | Ex | φ. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|----------|---------|-----------------|-------|-------------------|----|---------------|--------|-------|--------|----------------|---------|-------|---------|
| 1 | TABRO F | PLUS | 30049 | 0 LGM05/13 | | /24 | 20 | 1*10 | 599.00 | 50.00 | 0.00 | 12.00 | 1000.00 |
| | | | | | | | | | | Basic Am | ount | | 1000.00 |
| HSN Code | | Tax Description | | ssessable alue | | IGST Value | | | | Sale Return | | | 0.00 |
| 300490 | | IGST 12.0% | | 1,000.00 | _ | | 120.00 | | | Total Discount | | | 0.00 |
| | | | | | | | | | | Oth.Char | ges Amt | | 0.00 |
| | | | | | | | | | | IGST TAX | (| | 120.00 |

Net Amount Payable (In Words):

Rupees One Thousand One Hundred Twenty 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.**