

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

GOVIND PHARMA**SONA MARKET,SARAIA GANJ.OPPBABA JI****BARTAN WALA****MUZAFFARPUR-842001****Bihar**

Code. 10

GSTIN No. **10AUIPK8473D1ZS**PAN No. **AUIPK8473D**D.L.No. **21/21A**

Invoice No.

DS/24-25/741

Date

30/07/2024

Invoice Type

CREDIT MEMO

Due Date

09/08/2024

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SYLSITA SYP.	210690	MS-0091	11/25	600	200 M	190.00	28.00	0.00	18.00	16800.00
2	TRICON SYP.	300490	A-240603	12/25	720	1*200	130.00	19.50	0.00	12.00	14040.00
3	RYPRON -SF POWDER	210610	P1176	04/25	100	200 G	385.00	48.00	0.00	18.00	4800.00

HSN Code	Tax Description	Assessable Value	IGST Value
210690	IGST 18.0%	16,800.00	3,024.00
300490	IGST 12.0%	14,040.00	1,684.80
210610	IGST 18.0%	4,800.00	864.00

Basic Amount	35640.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	5,572.80

Net Amount **41213.00**

Net Amount Payable (In Words):

Rupees Forty One Thousand Two Hundred Thirteen 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