TAX INVOICE Original

Net Amount

5959.00

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/24-25/792 Date 06/08/2024
SHURBHI PHARMA Invoice Type CREDIT MEMO Due Date 16/08/2024

SHURBHI PHARMA

THE HERITAGE APARTMENT SHOP

Invoice Type

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**

D.E.110. 311-R147-146773												
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SINE -L	SYP.	210690	MS-0070	09/25	36	200 M	890.00	125.00	0.00	18.00	4500.00
2	FORWA	RDING 996791	996791					0.00	550.00	0.00	18.00	550.00
HSN Code		Tax Description		Assessable		IGST		Basic Amount			5050.00	
				Value		Value				Sale Return		0.00
210690 996791				4,500.00		810.00			Total Dis	scount		0.00
		IGST 18.0%		550.00		99.00			Oth.Charges Amt			0.00
									IGST TAX	(909.00

Net Amount Payable (In Words):

Rupees Five Thousand Nine Hundred Fifty Nine 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