

**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

**SHURBHI PHARMA****THE HERITAGE APARTMENT SHOP****NO212.NEAR PETROL PUMP.BARIATU****RANCHI-834009****Jharkhand**

Code. 20

GSTIN No. **20ABVPD8735F1ZN**PAN No. **ABVPD8735F**D.L.No. **JH-RN7-148775**

Invoice No.

**DS/23-24/2007**

Date

**06/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**16/03/2024**

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   | SAINET - D           | 300420 | LGM06/338/07 | 05/25 | 300 | 1*10  | 220.00 | 29.50  | 0.00    | 12.00 | 8850.00  |
| 2   | SAINET -NT           | 300490 | LGM05/203/12 | 04/25 | 300 | 1*10  | 199.00 | 15.00  | 0.00    | 12.00 | 4500.00  |
| 3   | RYSE-AP              | 300490 | OT-231816    | 10/25 | 200 | 1*10  | 120.00 | 13.00  | 0.00    | 12.00 | 2600.00  |
| 4   | MIMET-G              | 210690 | MT-0056      | 05/25 | 200 | 1*10  | 648.00 | 84.00  | 0.00    | 18.00 | 16800.00 |
| 5   | AGMM FORTE CAP.      | 210690 | PC3-0211     | 02/25 | 100 | 1*10  | 260.00 | 14.50  | 0.00    | 18.00 | 1450.00  |
| 6   | FORWARDING 996791    | 996791 | .            |       |     |       | 0.00   | 880.00 | 0.00    | 18.00 | 880.00   |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300420   | IGST 12.0%      | 8,850.00         | 1,062.00   |
| 300490   | IGST 12.0%      | 7,100.00         | 852.00     |
| 21069099 | IGST 18.0%      | 16,800.00        | 3,024.00   |
| 210690   | IGST 18.0%      | 1,450.00         | 261.00     |
| 996791   | IGST 18.0%      | 880.00           | 158.40     |

|                 |                 |
|-----------------|-----------------|
| Basic Amount    | 35080.00        |
| Sale Return     | 0.00            |
| Total Discount  | 0.00            |
| Oth.Charges Amt | 0.00            |
| IGST TAX        | 5,357.40        |
| Net Amount      | <b>40437.00</b> |

Net Amount Payable (In Words ):

**Rupees Forty Thousand Four Hundred Thirty Seven 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