TAX INVOICE Original

Dated

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/24-25/1495** Date **16/11/2024**

SHURBHI PHARMA Invoice Type CREDIT MEMO Due Date 26/11/2024

THE HERITAGE APARTMENT SHOP

Order No.:

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

RANCHI-834009 G.R.No. :

 Jharkhand
 Code. 20
 Eway Bill No. : 741477824903
 Cases :

 GSTIN No. 20ABVPD8735F1ZN
 PAN No. ABVPD8735F
 Functions.
 Functions.

Freight :

D.L.	.No.	JH-RN7-148775										
SNo	Description Of Goods		HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RIT-O S	ſP.	300490	OL-24009	03/26	300	200 M	260.00	56.00	0.00	12.00	16800.00
2	CALIRO	(D3 SUSP.	300490	OL-24129	10/25	180	200 M	140.00	22.00	0.00	12.00	3960.00
									Basic Amo	ount		20760.00
HSN Code		Tax Description				IGST			Sale Return		0.00	

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	20760.00 0.00
300490	IGST 12.0%	20,760.00	2,491.20	Total Discount	0.00
				Oth.Charges Amt	0.00
				IGST TAX	2,491.20

Net Amount **23251.00**

Net Amount Payable (In Words):

Rupees Twenty Three Thousand Two Hundred Fifty 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