TAX INVOICE Original

Due Date

Net Amount

9874.00

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

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

DS/24-25/1184 Date 30/09/2024 Buyer Invoice No. **CREDIT MEMO** Invoice Type 10/10/2024

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	No Description Of Goods		HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	1 TEP -D		3004	TT-1167	02/26	850	1*10	120.00	10.00	0.00	12.00	8500.00
2	FREIGHT 18%		9967					0.00	300.00		18.00	300.00
HSN Code				Assessable Value		IGST Value		Basic Amount Sale Return			8800.00 0.00	
3004 9967		IGST 12.0%		8,500.00		1,020.00			Total Discount			0.00
		IGST 18.0%		300.00		54.00			Oth.Charges Amt			0.00
									IGST TAX	(1,074.00

Net Amount Payable (In Words):

Rupees Nine Thousand Eight Hundred Seventy Four 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.**