TAX INVOICE Original

15/04/2024

2918.00

Due Date

Net Amount

## 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. **12221026000745** 

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

05/04/2024 **Buyer** Invoice No. DS/24-25/47 Date **CREDIT MEMO** Invoice Type

**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				1.0.9						
SNo	Descri	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1 2	TABRO	PLUS RDING 996791	300490 996791	LGM05/135/0:	1 10/24	50	1*10	599.00 0.00			12.00 18.00	2500.00 100.00
HSN Code 300490 996791		Tax Description  IGST 12.0% IGST 18.0%	V	ssessable alue 2,500.00 100.00		IGST Value 300.00 18.00			Basic Amount Sale Return Total Discount Oth.Charges Amt IGST TAX		2600.00 0.00 0.00 0.00 318.00	

Net Amount Payable (In Words ):

Rupees Two Thousand Nine Hundred Eighteen 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.**