TAX INVOICE Original

Net Amount

30744.00

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/24-25/939
 Date
 29/08/2024

 SHURBHI PHARMA
 Invoice Type
 CREDIT MEMO
 Due Date
 08/09/2024

THE HERITAGE APARTMENT SHOP 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

D.L.No. **JH-RN7-148775** Freight:

SNo **HSN MRP** Exp. Pack. Disc. % **GST Description Of Goods** Batch No Qty Rate **Amount** 210690 CD-240943B 07/26 1*10 499.00 30.50 12.00 27450.00 RIOBEST GOLD CAP 900 0.00

							1		
HSN	N Code	Tax Description		ssessable	IGST Value		Basic Amount Sale Return		27450.00 0.00
210	690	IGST 12.0%	2	7,450.00	3,294.00		Total Dis	count	0.00
							Oth.Char	ges Amt	0.00
							IGST TAX	<	3,294.00

Net Amount Payable (In Words):

Rupees Thirty Thousand Seven Hundred Forty Four 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