

**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

**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/24-25/794**

Date

**06/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**16/08/2024**

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	TABRO PLUS	300490	LGT-240441	03/26	300	1*10	599.00	45.00	0.00	12.00	13500.00
2	RYAM-1200	300490	23I-T2060A	11/25	200	1*10	295.00	38.00	0.00	12.00	7600.00
3	AGMM FORTE CAP.	210690	PC3-0211	02/25	250	1*10	260.00	14.50	0.00	18.00	3625.00
4	FORWARDING 996791	996791	.				0.00	715.00	0.00	18.00	715.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	21,100.00	2,532.00
210690	IGST 18.0%	3,625.00	652.50
996791	IGST 18.0%	715.00	128.70

Basic Amount	25440.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,313.20
Net Amount	<b>28753.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Eight Thousand Seven Hundred Fifty Three Only.**Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **2 CASE TRACK ON**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