

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

GOVIND PHARMA**SONA MARKET,SARAIA GANJ.OPPBABA JI****BARTAN WALA****MUZAFFARPUR-842001****Bihar**

Code. 10

GSTIN No. **10AUIPK8473D1ZS**PAN No. **AUIPK8473D**D.L.No. **21/21A**

Invoice No.

DS/24-25/42

Date

05/04/2024

Invoice Type

CREDIT MEMO

Due Date

15/04/2024

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	VISPRO HP - KIT	300410	LBMO9K008/05	08/25	250	1*6	219.30	45.00	0.00	12.00	11250.00
2	FORWARDING 996791	996791	.				0.00	180.00	0.00	18.00	180.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	11,250.00	1,350.00
996791	IGST 18.0%	180.00	32.40

Basic Amount	11430.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,382.40

Net Amount **12812.00**

Net Amount Payable (In Words):

Rupees Twelve Thousand Eight Hundred Twelve Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**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