

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

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/24-25/410

Date

04/06/2024

Invoice Type

CREDIT MEMO

Due Date

14/06/2024

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

G.R.No. :

Dated

Eway Bill No. : **751433253553**

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MASO-CR 500 TAB	300490	MT-112317	10/25	500	1*10	102.00	23.50	0.00	12.00	11750.00
2	TRICON SYP.	300490	A-240403	09/25	360	1*200	130.00	19.50	0.00	12.00	7020.00
3	SYLSITA SYP.	210690	MS-0019	03/25	300	200 M	190.00	28.00	0.00	18.00	8400.00
4	RISOL PLUS	300490	RU9-101	08/25	360	1*150	172.00	30.00	0.00	12.00	10800.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	18,770.00	2,252.40
210690	IGST 18.0%	8,400.00	1,512.00
30049099	IGST 12.0%	10,800.00	1,296.00

Basic Amount	37970.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	5,060.40

Net Amount **43030.00**

Net Amount Payable (In Words):

Rupees Forty Three Thousand Thirty 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