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/24-25/1736**	Date	**21/12/2024**

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/24-25/1736**   Date   **21/12/2024**
Invoice Type **CREDIT MEMO**   Due Date **31/12/2024**
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	TRICON SYP.	300490	A-240915	03/26	360	1*200	130.00	19.50	0.00	12.00	7020.00
2	SWIDINE -M OINT.	300490	492	09/26	100	15GM	132.00	16.00	0.00	12.00	1600.00
3	COLLASHELL	210690	MT-0178	12/25	100	1*10	250.00	42.00	0.00	18.00	4200.00
4	DUTRIP FORTE TAB	300490	BBT240406A	04/26	50	1*10	135.00	16.50	0.00	12.00	825.00
5	UROMA-D TAB.	300490	OT-240758	06/26	200	1*10	155.00	20.50	0.00	12.00	4100.00
6	RYPRON -SF POWDER	210610	P1938	02/26	200	200 G	385.00	48.00	0.00	18.00	9600.00

HSN Code	Tax Description	Assessable Value		IGST Value
300490	IGST 12.0%	13,545.00		1,625.40
210690	IGST 18.0%	4,200.00		756.00
21061000	IGST 18.0%	9,600.00		1,728.00

Basic Amount	27345.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	4,109.40
Net Amount	**31454.00**

Net Amount Payable (In Words):

Rupees Thirty One Thousand Four Hundred Fifty Four Only.

Bank Details :

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR
A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory