

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/24-25/800

Date

07/08/2024

Invoice Type

CREDIT MEMO

Due Date

17/08/2024

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	PICOFIN TAB	300490	GTM23274	07/25	300	1*10	55.00	5.50	0.00	12.00	1650.00
2	CLINDASCAN-300	382200	GCM24013	01/26	150	1*10	297.78	41.50	0.00	5.00	6225.00
3	COLLASHELL	210690	MT-0134	10/25	100	1*10	250.00	42.00	0.00	18.00	4200.00
4	VISPRO HP - KIT	300410	LBN05K018/10	04/26	100	1*6	219.30	45.00	0.00	12.00	4500.00
5	FORWARDING 996791	996791	.				0.00	700.00	0.00	18.00	700.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	1,650.00	198.00
382200	IGST 5.0%	6,225.00	311.25
210690	IGST 18.0%	4,200.00	756.00
300410	IGST 12.0%	4,500.00	540.00
996791	IGST 18.0%	700.00	126.00

Basic Amount	17275.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,931.25
Net Amount	19206.00

Net Amount Payable (In Words):

Rupees Nineteen Thousand Two Hundred Six 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