TAX INVOICE Original

Due Date

18816.00

## 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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789** 

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

01/08/2024 **Buyer** Invoice No. DS/24-25/764 Date **CREDIT MEMO** Invoice Type 11/08/2024

**SHURBHI PHARMA** Order No.: THE HERITAGE APARTMENT SHOP

**MA ANNAPURNA TRANSPORT** Despatch By NO212, NEAR PETROL PUMP, BARIATU

G.R.No.: **RANCHI-834009** Dated **Jharkhand** Code. 20

Eway Bill No. : **761447732111** Cases: GSTIN No. 20ABVPD8735F1ZN PAN No. ABVPD8735F

Freight:

| D.L.No. <b>JH-RN7-148775</b> |                      |                     |           |               |     |       |        |                          |         |                  |          |  |
|------------------------------|----------------------|---------------------|-----------|---------------|-----|-------|--------|--------------------------|---------|------------------|----------|--|
| SNo                          | Description Of Goods | HSN                 | Batch No  | Exp.          | Qty | Pack. | MRP    | Rate                     | Disc. % | GST              | Amount   |  |
| 1                            | RIT-O SYP.           | 300490              | JLD24C27E |               |     | 200 M | 260.00 | 56.00                    | 0.00    | 12.00            | 16800.00 |  |
| HSN Code Tax Description     |                      | Assessable<br>Value |           | IGST<br>Value |     |       |        | Basic Amount Sale Return |         | 16800.00<br>0.00 |          |  |

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value | Basic Amount Sale Return | 16800.00<br>0.00 |
|----------|-----------------|---------------------|---------------|--------------------------|------------------|
| 300490   | IGST 12.0%      | 16,800.00           | 2,016.00      | Total Discount           | 0.00             |
|          |                 |                     |               | Oth.Charges Amt          | 0.00             |
|          |                 |                     |               | IGST TAX                 | 2,016.00         |
|          |                 |                     |               |                          |                  |

Net Amount Net Amount Payable (In Words ):

Rupees Eighteen Thousand Eight Hundred Sixteen Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**