

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

INVOCATION PHARMACEUTICALS PVT LTD**PLOT NO. 11 KAILASH TOWER****KE PICHE , JANPATH LALKOTI TONK****JAIPUR-302015****Rajasthan**

Code. 08

GSTIN No. **08AAGCI2229E1ZT**PAN No. **AAGCI2229E**D.L.No. **60124/125**

Invoice No.

DS/24-25/1513

Date

19/11/2024

Invoice Type

CREDIT MEMO

Due Date

29/11/2024

Order No. :

Despatch By

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	FUROXITIL -500	300420	OTB-24133	06/26	1020	1*10	550.00	86.00	0.00	12.00	87720.00
2	DYDROMYST -10	300490	SHT-367-6	08/26	980	1*10	525.00	83.00	0.00	12.00	81340.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	87,720.00	5,263.20	5,263.20
300490	CGST 6.0%+SGST 6.0%	81,340.00	4,880.40	4,880.40

Basic Amount	169060.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	10,143.60
SGST TAX	10,143.60
Net Amount	189347.00

Net Amount Payable (In Words):

Rupees One Lakh Eighty Nine Thousand Three Hundred Forty Seven 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