TAX INVOICE Original

Dated

**Net Amount** 

4826.00

## 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

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

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

Buyer Invoice No. DS/24-25/1747 Date 24/12/2024
SHURBHI PHARMA Invoice Type CREDIT MEMO Due Date 03/01/2025

THE HERITAGE APARTMENT SHOP

Order No.:

NO212.NEAR PETROL PUMP.BARIATU

Despatch By

MA ANNAPURNA TRANSPORT

**RANCHI-834009** G.R.No. :

**Jharkhand** Code. 20 Eway Bill No. : Cases :

GSTIN No. **20ABVPD8735F1ZN** PAN No. **ABVPD8735F** Freight:

D.L.No. **JH-RN7-148775** 

D.L.		J. 1417 - 10770										
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MILIRO	TAB	30049	0 ST-5796	05/26	120	1*10	350.00	32.00	0.00	18.00	3840.00
2	FORWA	RDING 996791	99679	1 .				0.00	250.00	0.00	18.00	250.00
HSN Code		Tax Description		Assessable		IGST			Basic Amount			4090.00
			١	/alue		Value				Sale Return		0.00
300490 996791		IGST 18.0%		3,840.00 250.00		691.20			Total Discount		0.00	
990	0/91	IGST 18.0%		250.00		45.00			Oth.Char	ges Amt		0.00
									IGST TAX	(		736.20

Net Amount Payable (In Words ):

Rupees Four Thousand Eight Hundred Twenty Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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