TAX INVOICE Original

CREDIT MEMO

Due Date 31/03/2024

1875.00

Dated

Net Amount

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. **12221026000745**

GSTIN No. **08AAOCM0957D12C** D.L. NO **2020-21/53060/53061**

Buyer Invoice No. **DS/23-24/2099** Date **21/03/2024**

SHURBHI PHARMA Invoice Type

THE HERITAGE APARTMENT SHOP

NO212.NEAR PETROL PUMP.BARIATU

Order No.:

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.NO. JN-KN7-1407/3												
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IRONET	XT TAB	300450	SD6007A	05/25	100	1*10	175.00	15.00	0.00	12.00	1500.00
2	FORWAR	RDING 996791	996791	l .				0.00	165.00	0.00	18.00	165.00
-		1					<u> </u>]		Basic Am	ount		1665.00
HSN Code		Tax Description		ssessable alue		IGST Value			Sale Return			0.00
300450				1,500.00		Value 180.00			Total Dise			0.00
996791		IGST 18.0%		165.00		29.70			Oth.Char			
										_		0.00
									IGST TAX	(209.70

Net Amount Payable (In Words):

Rupees One Thousand Eight Hundred Seventy Five 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