

**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

**SHURBHI PHARMA****THE HERITAGE APARTMENT SHOP****NO212.NEAR PETROL PUMP.BARIATU****RANCHI-834009****Jharkhand**

Code. 20

GSTIN No. **20ABVPD8735F1ZN**PAN No. **ABVPD8735F**D.L.No. **JH-RN7-148775**

Invoice No.

**DS/24-25/650**

Date

**15/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**25/07/2024**

Order No. :

Despatch By

**MA ANNAPURNA TRANSPORT**

G.R.No. :

Dated

Eway Bill No. :

**771443281441**

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RIOBEST GOLD SOFTGEL	210690	23DB118	05/25	200	1*10	499.00	27.50	0.00	18.00	5500.00
2	RYSE-TH	300490	LGM08/273/04	07/25	200	1*10	250.00	41.00	0.00	12.00	8200.00
3	CALIROX K 27 CAP SOFT GEL	300450	D240841D	03/26	200	1*10	265.00	26.50	0.00	12.00	5300.00

HSN Code	Tax Description	Assessable Value	IGST Value
210690	IGST 18.0%	5,500.00	990.00
300490	IGST 12.0%	8,200.00	984.00
300450	IGST 12.0%	5,300.00	636.00

Basic Amount	19000.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,610.00

Net Amount **21610.00**

Net Amount Payable (In Words ):

**Rupees Twenty One Thousand Six Hundred Ten 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