

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. **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/24-25/200

Date

02/05/2024

Invoice Type

CREDIT MEMO

Due Date

12/05/2024

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

G.R.No. :

Dated

Eway Bill No. :

781424990457

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CTR SYP	300490	OL-231238	02/26	800	60 ML	699.00	135.00	0.00	12.00	108000.00
2	SAINET - D	300420	LGM06/338/07	05/25	300	1*10	220.00	29.50	0.00	12.00	8850.00
3	RYCOB - B	300490	OT-231732	04/25	300	1*10	295.00	38.00	0.00	12.00	11400.00
4	ORVIT-M SUSP.	300450	OL-231131	07/25	360	200ML	198.00	27.00	0.00	12.00	9720.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	119,400.00	14,328.00
300420	IGST 12.0%	8,850.00	1,062.00
300450	IGST 12.0%	9,720.00	1,166.40

Basic Amount	137970.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	16,556.40

Net Amount **154526.00**

Net Amount Payable (In Words):

Rupees One Lakh Fifty Four Thousand Five Hundred Twenty Six 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