TAX INVOICE Original

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

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

GSTIN No. 08AAOCM0957D1ZC

D.L. NO 2020-21/53060/53061

Buyer

Invoice No. Invoice Type

Order No.:

Despatch By

G.R.No.:

DS/24-25/977 **CREDIT MEMO**

Date

Due Date

03/09/2024 13/09/2024

GOVIND PHARMA

SONA MARKET, SARAIA GANJ. OPPBABA JI

BARTAN WALA

MUZAFFARPUR-842001

Bihar

GSTIN No. 10AUIPK8473D1ZS

Code. 10

PAN No. AUIPK8473D

Eway Bill No.:

MA ANNAPURNA TRANSPORT Dated

Cases:

Freight:

D.L.No. 21/21A

| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|-----|------------------------|--------|---------------------|-------|---------------|-------|---------|-------------|---------|-------|---------|
| 1 | MASO-CR 500 TAB | 300490 | MT.082350 | 07/25 | 100 | 1*10 | 102.00 | 23.50 | 0.00 | 12.00 | 2350.00 |
| 2 | MEDICLOT | 300490 | GTM23330 | 09/25 | 80 | 1*10 | 250.00 | 32.00 | 0.00 | 12.00 | 2560.00 |
| 3 | MEDICLOT | 300490 | GTM24157 | 01/26 | 20 | 1*10 | 250.00 | 32.00 | 0.00 | 12.00 | 640.00 |
| 4 | FORWARDING 996791 | 996791 | | | | | 0.00 | 165.00 | 0.00 | 18.00 | 165.00 |
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| | | | | | | | | | | | |
| HSI | N Code Tax Description | A | Assessable Value | | IGST Value | | | Basic Am | | | 5715.00 |
| | | V | | | | | | Sale Return | | | 0.00 |
| 1 | | | | | | | | 1 | | | |

666.00

29.70

Net Amount Payable (In Words):

IGST 12.0%

IGST 18.0%

Rupees Six Thousand Four Hundred Eleven Only.

Bank Details:

Terms:

300490

996791

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

5,550.00

165.00

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.

Total Discount

IGST TAX

Net Amount

Oth.Charges Amt

Authorised Signatory

0.00

0.00

695.70

6411.00