

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

PAN No.

CIN No. **U24299RJ2020PTC072410**FSSAI No. **20240426105916789**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

GOVIND PHARMA**SONA MARKET,SARAIA GANJ.OPPBABA JI****BARTAN WALA****MUZAFFARPUR-842001****Bihar**

Code. 10

GSTIN No. **10AUIPK8473D1ZS**PAN No. **AUIPK8473D**D.L.No. **21/21A**

Invoice No.

DS/24-25/1062

Date

14/09/2024

Invoice Type

CREDIT MEMO

Due Date

24/09/2024

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CLEVERCIN -500 TAB	300490	TE240699	04/26	200	1*10	446.00	125.00	0.00	12.00	25000.00
2	VERTEASE TAB	300490	GTM23368	10/25	200	1*10	70.00	8.00	0.00	12.00	1600.00
3	FRUSMET -S	300490	THT-32361	07/26	200	1*10	70.00	23.00	0.00	12.00	4600.00
4	MEDITRYP-25	300490	AKT100407	09/25	300	1*10	27.77	4.40	0.00	12.00	1320.00
5	FORWARDING 996791	996791	.				0.00	250.00	0.00	18.00	250.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	32,520.00	3,902.40
996791	IGST 18.0%	250.00	45.00

Basic Amount	32770.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,947.40

Net Amount **36717.00**

Net Amount Payable (In Words):

Rupees Thirty Six Thousand Seven Hundred Seventeen 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