TAX INVOICE Original

Due Date

Net Amount

15380.00

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. **DS/23-24/1169** Date 10/10/2023 **CREDIT MEMO** Invoice Type 20/10/2023

SHURBHI PHARMA Order No.:

THE HERITAGE APARTMENT SHOP **MA ANNAPURNA TRANSPORT** Despatch By

NO212, NEAR PETROL PUMP, BARIATU G.R.No.: **RANCHI-834009** Dated

Jharkhand Code. 20 Eway Bill No.: Cases:

GSTIN No. 20ABVPD8735F1ZN PAN No. ABVPD8735F Freight:

JH-RN7-148775 D I No

D.L.NO. Jn-KN/-148//5												
SNo	Descrip	otion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1 2	RYAM-C FORWAI	T RDING 996791	300490 996791	OT-22128	9 11/24	100	1*10	565.00 0.00	135.00 220.00		12.00 18.00	13500.00 220.00
HSN Code		Tax Description		Assessable Value		IGST Value			Basic Amount Sale Return		13720.00 0.00	
)490			13,500.00		1,620.00			Total Discount			0.00
996791		IGST 18.0%		220.00		39.60			Oth.Charges Amt			0.00
									IGST TAX	(1,659.60

Net Amount Payable (In Words):

Rupees Fifteen Thousand Three Hundred Eighty Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**