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/24-25/1504** Date **18/11/2024**

Invoice Type **CREDIT MEMO** Due Date **28/11/2024**

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	PICOFIN TAB	300490	GTM23274	07/25	100	1*10	55.00	5.50	0.00	12.00	550.00
2	MEDITRYP-10	300490	AKXT09849	08/26	300	1*10	26.65	4.50	0.00	12.00	1350.00
3	FORWARDING 996791	996791	.				0.00	100.00	0.00	18.00	100.00

HSN Code	Tax Description	Assessable Value		IGST Value
300490	IGST 12.0%	1,900.00		228.00
996791	IGST 18.0%	100.00		18.00

Basic Amount	2000.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	246.00
Net Amount	**2246.00**

Net Amount Payable (In Words):

Rupees Two Thousand Two Hundred Forty 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

This is Computer Generated Invoice