

**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/24-25/329**

Date

**23/05/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**02/06/2024**

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	VERTIMA -5 MD	300490	OT-230930	06/25	600	1*10	50.00	5.50	0.00	12.00	3300.00
2	CLEVERCIN -500 TAB	300490	TE230475B	04/25	9	1*10	446.00	125.00	0.00	12.00	1125.00
3	CLEVERCIN -500 TAB	300490	TB240163B	01/26	100	1*10	446.00	125.00	0.00	12.00	12500.00
4	FLUTISCAN-F	300490	OPMD054	01/26	50	10 ML	425.00	66.00	0.00	12.00	3300.00
5	FORWARDING 996791	996791	.				0.00	330.00	0.00	18.00	330.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	16,925.00	2,031.00
30049099	IGST 12.0%	3,300.00	396.00
996791	IGST 18.0%	330.00	59.40

Basic Amount	20555.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,486.40

Net Amount **23041.00**

Net Amount Payable (In Words ):

**Rupees Twenty Three Thousand Forty One 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