

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/24-25/263

Date

11/05/2024

Invoice Type

CREDIT MEMO

Due Date

21/05/2024

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	VISPRO HP - KIT	300410	LBMO9K008/05	08/25	200	1*6	219.30	45.00	0.00	12.00	9000.00
2	UROMA-D TAB.	300490	OT-231453	09/25	100	1*10	155.00	20.50	0.00	12.00	2050.00
3	MEDITRYP-25	300490	AKT100407	09/25	150	1*10	27.77	4.10	0.00	12.00	615.00
4	MIVELEX-500	300490	T01241005	12/25	200	1*10	120.00	24.00	0.00	12.00	4800.00
5	FORWARDING 996791	996791	.				0.00	330.00	0.00	18.00	330.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	9,000.00	1,080.00
300490	IGST 12.0%	7,465.00	895.80
996791	IGST 18.0%	330.00	59.40

Basic Amount	16795.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,035.20

Net Amount **18830.00**

Net Amount Payable (In Words):

Rupees Eighteen Thousand Eight Hundred Thirty 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