

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

SHURBHI PHARMA**THE HERITAGE APARTMENT SHOP****NO212.NEAR PETROL PUMP.BARIATU****RANCHI-834009****Jharkhand**

Code. 20

GSTIN No. **20ABVPD8735F1ZN**PAN No. **ABVPD8735F**D.L.No. **JH-RN7-148775**

Invoice No.

DS/23-24/1373

Date

10/11/2023

Invoice Type

CREDIT MEMO

Due Date

20/11/2023

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	SKOTRAM -500 TAB	300490	OT-230040	03/25	300	1*10	145.00	26.50	0.00	12.00	7950.00
2	FORWARDING 996791	996791	.				0.00	275.00	0.00	18.00	275.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	7,950.00	954.00
996791	IGST 18.0%	275.00	49.50

Basic Amount	8225.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,003.50

Net Amount **9229.00**

Net Amount Payable (In Words):

Rupees Nine Thousand Two Hundred Twenty Nine 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