

**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

**INVOCATION PHARMACEUTICALS PVT LTD****PLOT NO. 11 KAILASH TOWER****KE PICHE , JANPATH LALKOTI TONK****JAIPUR-302015****Rajasthan**

Code. 08

GSTIN No. **08AAGCI2229E1ZT**PAN No. **AAGCI2229E**D.L.No. **60124/125**

Invoice No.

**DS/23-24/1420**

Date

**23/11/2023**

Invoice Type

**CREDIT MEMO**

Due Date

**03/12/2023**

Order No. :

Despatch By

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	INVOCOBAL -GNT 100/10	300490	RT2307-09A	06/25	30	1*10	140.00	9.00	0.00	12.00	270.00
2	INVONEX PROTEIN POWDER	300490	GP23456	04/25	3400	200 G	350.00	43.00	0.00	12.00	146200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	146,470.00	8,788.20	8,788.20

Basic Amount	146470.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	8,788.20
SGST TAX	8,788.20
Net Amount	<b>164046.00</b>

Net Amount Payable (In Words ):

**Rupees One Lakh Sixty Four Thousand 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