

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

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/24-25/1550

Date

25/11/2024

Invoice Type

CREDIT MEMO

Due Date

05/12/2024

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	NATOOL 200 ML	300490	L-24064	08/26	300	200ML	258.00	84.00	0.00	5.00	25200.00
2	PPLAC GEL	3004	A-240509	10/25	93	170 M	135.00	24.00	0.00	12.00	2232.00
3	PPLAC GEL	3004	A-241006	04/26	192	170 M	135.00	24.00	0.00	12.00	4608.00
4	IRONET-XT SUS.	300490	A-240819	02/26	216	200ML	194.00	25.00	0.00	12.00	5400.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 5.0%	25,200.00	1,260.00
3004	IGST 12.0%	6,840.00	820.80
300490	IGST 12.0%	5,400.00	648.00

Basic Amount	37440.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,728.80

Net Amount **40169.00**

Net Amount Payable (In Words):

Rupees Forty Thousand One Hundred Sixty 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