

**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/24-25/462**

Date

**11/06/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**21/06/2024**

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	CTR INJ	300449	LIMC185	08/25	1330	1*4ML	330.00	150.00	0.00	12.00	199500.00
2	RYAM INJ	300449	LIMC186	08/25	2640	4*15M	170.00	125.00	0.00	12.00	330000.00
3	KULZORE -CV 625	300490	T230179M	11/24	560	1-10	798.00	610.00	0.00	12.00	341600.00
4	RENOT -CV 625	300490	T230187K	12/24	426	1*10	798.00	610.00	0.00	12.00	259860.00

HSN Code	Tax Description	Assessable Value	IGST Value
300449099	IGST 12.0%	529,500.00	63,540.00
300490	IGST 12.0%	601,460.00	72,175.20

Basic Amount	1130960.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	135,715.20

Net Amount **1266675.00**

Net Amount Payable (In Words ):

**Rupees Twelve Lakh Sixty Six Thousand Six Hundred Seventy Five 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