TAX INVOICE Original

Due Date

Dated

15/03/2024

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **12221026000745**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

DS/23-24/2002 Date Buyer Invoice No. 05/03/2024 **CREDIT MEMO**

Invoice Type **SHURBHI PHARMA** Order No.: THE HERITAGE APARTMENT SHOP

MA ANNAPURNA TRANSPORT Despatch By NO212, NEAR PETROL PUMP, BARIATU

G.R.No.: **RANCHI-834009**

Jharkhand Code. 20 Eway Bill No.: Cases: GSTIN No. 20ABVPD8735F1ZN PAN No. ABVPD8735F

Freight:

D.L.No. JH-RN7-148775

		JII KKI, 110,75											
SNo	Descrip	otion Of Goods	HSN	Batch No) E	хр.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1 2	RUNBO	N -ACL RDING 996791	210690 996791	PT4-0106	07	7/25	520	1*10	245.00 0.00	10.00 660.00	0.00 0.00	18.00	5200.00 660.00
HSN Code				Assessable /alue			GST Value	•		Basic Amount Sale Return			5860.00 0.00
210690 996791		IGST 18.0% IGST 18.0%		5,200.00 660.00			936.00 118.80			Total Disc			0.00
										IGST TAX			1,054.80
		1			ı	I				Net Amou	ınt		6915.00

Net Amount Payable (In Words):

Rupees Six Thousand Nine Hundred Fifteen Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**