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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC

D.L. NO 2020-21/53060/53061

GOVIND PHARMA

Buyer

SONA MARKET, SARAIA GANJ. OPPBABA JI

BARTAN WALA

MUZAFFARPUR-842001

Bihar Code. 10

GSTIN No. 10AUIPK8473D1ZS

D.L.No. 20B-210963 Invoice Type Order No.:

CREDIT MEMO

DS/24-25/1960 Date

Cases:

03/02/2025

Due Date 13/02/2025

MA ANNAPURNA TRANSPORT Despatch By

Eway Bill No.: **711498721499**

G.R.No.: Dated

Freight:

Invoice No.

SNo	Description Of Goods	HSN	Batch No	Ехр.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CALIROX D3 SUSP.	300490	OL-24129	10/25	300	200 M	140.00	19.50	0.00	12.00	5850.00
2	COLLASHELL	210690	MT-0178	12/25	100	1*10	250.00	42.00	0.00	18.00	4200.00
3	MEDITRYP-25	300490	AKXT07523	06/26	500	1*10	27.88	4.40	0.00	12.00	2200.00
4	CLEVEDCIN -500 TAR	300490	T1241317	08/26	100	1*10	446 00	125 00	0.00	12 00	12500.00

PAN No. AUIPK8473D

2500.00 CLEVERCIN -500 TAB 300490| | 124131*/* 08/26 100 1*10 146.00 0.0012.00 5 300490 OT-230930 06/25 600 1*10 50.00 5.50 0.00 3300.00 VERTIMA -5 MD 300490 GTM24157 01/26 1*10 250.00 32.00 12.00 3200.00 **MEDICLOT** 100 0.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	31250.00 0.00
300490 210690	IGST 12.0% IGST 18.0%	27,050.00 4,200.00	3,246.00 756.00	Total Discount Oth.Charges Amt IGST TAX	0.00 0.00 4,002.00

Net Amount Payable (In Words):

Rupees Thirty Five Thousand Two Hundred Fifty Two Only.

Bank Details:

Terms:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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.

Net Amount

Authorised Signatory

35252.00