TAX INVOICE Original

Due Date

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

29/03/2025 Buyer Invoice No. **DS/24-25/2323** Date **CREDIT MEMO** Invoice Type 08/04/2025

GOVIND PHARMA Order No.:

SONA MARKET, SARAIA GANJ. OPPBABA JI **MA ANNAPURNA TRANSPORT** Despatch By

BARTAN WALA

MUZAFFARPUR-842001 G.R.No.: Dated **Bihar** Code. 10 Eway Bill No.: Cases:

GSTIN No. 10AUIPK8473D1ZS PAN No. AUIPK8473D Freight:

D I No 208-210062

| D.L. | .No. 20B-210963 | | | | | | | | | | |
|------|------------------------|-----------------|---------------------|---------|--------|-------|--------|-------------|---------|-------|---------|
| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
| 1 | UROMA-D TAB. | 30049 | OT-240758 | 3 06/26 | 330 | 1*10 | 155.00 | 20.50 | 0.00 | 12.00 | 6765.00 |
| 2 | VERTIMA -5 MD | 30049 | OT-242142 | 01/27 | 200 | 1*10 | 60.00 | 5.50 | 0.00 | 12.00 | 1100.00 |
| 3 | FORWARDING 996791 | 99679 | 1 . | | | | 0.00 | 330.00 | 0.00 | 18.00 | 330.00 |
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| ЦСI | N Code Tax Description | Toy Description | | | IGST | 1 | | Basic Am | ount | | 8195.00 |
| ПЭІ | N Code Tax Description | | Assessable Value | | Value | | | Sale Return | | 0.00 | |
| 300 | 0490 IGST 12.0% | | 7,865.00 | | 943.80 | | | Total Disc | count | | 0.00 |

| | HSN Code | Tax Description | Assessable Value | IGST Value | Sale Return | 0.00 |
|---|----------|-----------------|---------------------|---------------|-----------------|----------|
| | 300490 | IGST 12.0% | 7,865.00 | 943.80 | Total Discount | 0.00 |
| | 996791 | IGST 18.0% | 330.00 | 59.40 | Oth.Charges Amt | 0.00 |
| | | | | | IGST TAX | 1,003.20 |
| | | | | | | |
| 1 | | | | | | |

9198.00 Net Amount

Net Amount Payable (In Words):

Rupees Nine Thousand One Hundred Ninety Eight 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.**