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

DS/24-25/2253 Date 18/03/2025 Buyer Invoice No. **CREDIT MEMO** Invoice Type Due Date 28/03/2025

SHURBHI PHARMA Order No.: THE HERITAGE APARTMENT SHOP

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

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

Jharkhand Code. 20 Eway Bill No.: **761510942519** Cases:

GSTIN No. 20ABVPD8735F1ZN PAN No. ABVPD8735F Freight:

D.L.No. JH-RN7-148775

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RIT-O SYP.	300490	OL-24904	01/27	600	200 M	260.00	52.00	0.00	12.00	31200.00
2	CTR SYP	300490	OL-24528	09/26		60 ML	655.00	135.00		12.00	13500.00
3	TABRO PLUS	300490	LGT-241262	09/26	500	1*10	599.00	45.00	0.00	12.00	22500.00
4	RYSE-TH	300490	LGN09/163/05	08/26	500	1*10	265.00	41.00	0.00	12.00	20500.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	87700.00 0.00
300490	IGST 12.0%	87,700.00	10,524.00	Total Discount	0.00
				Oth.Charges Amt	0.00
				IGST TAX	10,524.00
				Net Amount	98224.00

Net Amount Payable (In Words):

Rupees Ninety Eight Thousand Two Hundred Twenty Four 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.**