

**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

**GOVIND PHARMA****SONA MARKET,SARAIA GANJ.OPPBABA JI****BARTAN WALA****MUZAFFARPUR-842001****Bihar**

Code. 10

GSTIN No. **10AUIPK8473D1ZS**PAN No. **AUIPK8473D**D.L.No. **20B-210963**

Invoice No.

**DS/24-25/2280**

Date

**21/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**31/03/2025**

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	WORMSCAN TAB	300490	GTM24146	04/26	650	1 TAB	30.00	4.00	0.00	12.00	2600.00
2	FLUTISCAN -AZ	300490	OPE252	04/26	50	10 ML	385.00	75.00	0.00	12.00	3750.00
3	FLORAMET -R SACHET	300490	G-28924	02/26	400	1 GM	35.00	5.25	0.00	12.00	2100.00
4	ATORSCAN -10	300490	GTM24233	07/26	100	1*10	50.00	7.00	0.00	12.00	700.00
5	FORWARDING 996791	996791	.				0.00	500.00	0.00	18.00	500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	9,150.00	1,098.00
996791	IGST 18.0%	500.00	90.00

Basic Amount	9650.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,188.00

Net Amount **10838.00**

Net Amount Payable (In Words ):

**Rupees Ten Thousand Eight Hundred Thirty Eight 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