

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

RHETORIC REMEDIES PVT LTD**994/ RATTAPUR RAMNAGARVARANSI****VARANSI-221008****Uttar Pradesh**

Code. 09

GSTIN No. **09AAGCR8450G1Z3**PAN No. **AAGCR8450G**D.L.No. **VNS/35/20B/2014**

Invoice No.

DS/24-25/305

Date

20/05/2024

Invoice Type

CREDIT MEMO

Due Date

30/05/2024

Order No. :

Despatch By

ATC LOGOSTICS

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	GEMTEL-AM	300490	GENT8609	03/26	300	1*15	110.00	20.50	0.00	12.00	6150.00
2	FORWARDING 996791	996791	.				0.00	150.00	0.00	18.00	150.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	6,150.00	738.00
996791	IGST 18.0%	150.00	27.00

Basic Amount	6300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	765.00

Net Amount **7065.00**

Net Amount Payable (In Words):

Rupees Seven Thousand Sixty Five 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