

**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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**PERFECT MEDICAL AGENCY****DR, D,N, ROY GALI, SHIV MANDIR****ROAD , LINE BAZAR PURNIA****PURNIA-854301****Bihar**

Code. 10

GSTIN No. **10GWBPS9281J1Z4**PAN No. **GWBPS9281J**D.L.No. **BR- PUR-103407**

Invoice No.

**DS/24-25/106**

Date

**16/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**26/04/2024**

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	NEUROMAX SYP.	300490	OL-23419	06/25	200	1*100	180.00	42.00	0.00	12.00	8400.00
2	NICOMIN-OD	300450	23LJ09H	03/25	500	INJ.	85.00	11.00	0.00	12.00	5500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	8,400.00	1,008.00
300450	IGST 12.0%	5,500.00	660.00

Basic Amount	13900.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,668.00

Net Amount **15568.00**

Net Amount Payable (In Words ):

**Rupees Fifteen Thousand Five Hundred Sixty 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