

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

MAA SHARDA MEDICAL AGENCY**PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

DS/24-25/561

Date

28/06/2024

Invoice Type

CREDIT MEMO

Due Date

08/07/2024

Order No. :

Despatch By

MRL 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	MELIDE-GEL OINT.	300490	FDE039	04/26	60	30GM	110.00	18.00	0.00	12.00	1080.00
2	HIQUEEN -200	3004	MHT-1203	02/25	100	1*10	75.00	42.00	0.00	12.00	4200.00
3	ITRICH 200 CAPSULES	3004	GC0124005	12/25	50	1*10	247.00	43.50	0.00	12.00	2175.00
4	RITEPAM-10	300490	THT-31820	03/26	100	1*10	70.00	11.00	0.00	12.00	1100.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	1,080.00	129.60
3004	IGST 12.0%	6,375.00	765.00
30049099	IGST 12.0%	1,100.00	132.00

Basic Amount	8555.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,026.60

Net Amount **9582.00**

Net Amount Payable (In Words):

Rupees Nine Thousand Five Hundred Eighty Two 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