

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

SNS PHARMACEUTICALS**RAJA BHAGICHA, TELENGA BAZAR****CUTTACK****CUTTACK-753009****9348731951****Orissa**

Code. 21

GSTIN No. **21CLAPS1853C2ZK**PAN No. **CLAPS1853C**D.L.No. **26395/W**

Invoice No.

DS/24-25/914

Date

26/08/2024

Invoice Type

CREDIT MEMO

Due Date

05/09/2024

Order No. :

Despatch By

GREAT INDIA ROADWAYS

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	MEDUX-CV 81.25 O/S	300420	EPD-3844	04/25	31	3GM/30	108.00	27.00	0.00	12.00	837.00
2	MEDUX-CV 81.25 O/S	300420	EPD-4081B1	10/25	70	3GM/30	108.00	27.00	0.00	12.00	1890.00
3	MEDUX CV 325 TAB.	300420	CT24068B	08/25	100	1*6	185.00	55.00	0.00	12.00	5500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	8,227.00	987.24

Basic Amount	8227.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	987.24

Net Amount **9214.00**

Net Amount Payable (In Words):

Rupees Nine Thousand Two Hundred Fourteen 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