

**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

**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/24-25/424**

Date

**06/06/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**16/06/2024**

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	PRADO-DSR	300490	23I-C319F	11/25	200	1*10	121.00	13.00	0.00	12.00	2600.00
2	DELOXY SYP 200ML	300490	JLD23J10A	03/25	60	1*200	125.00	22.00	0.00	12.00	1320.00
3	CALIROX -CZ	300450	SD5771D	04/25	50	1*10	125.00	21.00	0.00	12.00	1050.00
4	IRONET XT TAB	300450	D240868F	03/26	50	1*10	175.00	14.50	0.00	12.00	725.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	3,920.00	470.40
300450	IGST 12.0%	1,775.00	213.00

Basic Amount	5695.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	683.40

Net Amount **6378.00**

Net Amount Payable (In Words ):

**Rupees Six Thousand Three Hundred Seventy 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