

**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

**UDIUS HEALTHCARE P.LTD****JHALA KI DHANI , DAYARA,****TH. KHANDELA SIKAR****SIKAR-332709****Rajasthan**

Code. 08

GSTIN No. **08AACCUC3190L1Z0**PAN No. **AACCUC3190L**D.L.No. **2018-19839**

Invoice No.

**DS/24-25/163**

Date

**26/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**26/04/2024**

Order No. :

Despatch By

**MOHIT TRANSPORT COMPANY**

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	NEURODIUS-B	3004	OT-232477	08/25	1480	1*10	220.00	24.50	0.00	12.00	36260.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3004	CGST 6.0%+SGST 6.0%	36,260.00	2,175.60	2,175.60

Basic Amount	36260.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,175.60
SGST TAX	2,175.60
Net Amount	<b>40611.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Thousand Six Hundred Eleven 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