

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

MUKAND MEDICAL STORE**LGF-4,PLOT NO 11 SHIV AMBEYTRADE****CENTRE SECTOR G L.D.A.COLONY****LUCKNOW-226012****Uttar Pradesh**

Code. 09

GSTIN No. **09AJOPD7227P1ZJ**PAN No. **AJOPD7227P**D.L.No. **W/20-B/2774/05**

Invoice No.

DS/24-25/354

Date

27/05/2024

Invoice Type

CREDIT MEMO

Due Date

06/06/2024

Order No. :

Despatch By

AMRITSAR TRANSPORT CO.

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	SEDEL-AP	300490	OT-231677	10/25	217	1*10	120.00	14.50	0.00	12.00	3146.50
2	MONTY-L	300490	LGN02/163/64	01/26	200	1*10	110.00	13.00	0.00	12.00	2600.00
3	MILIFIX-OF	300420	G-24/196	10/25	200	1*10	195.00	46.00	0.00	12.00	9200.00
4	METOCCLAV -625 LB	300410	LBM08/008/09	01/25	100	1*6	145.00	42.00	0.00	12.00	4200.00
5	MESA -4 TAB	300490	MT-012367	12/24	150	1*10	65.00	10.50	0.00	5.00	1575.00
6	MILIXONE 1GM	300490	AI-6960	10/25	200	1*1GM	69.87	20.00	0.00	12.00	4000.00
7	R-CEF SB 1.5GM	300490	23DE09A	04/25	100	VIAL	260.00	34.00	0.00	12.00	3400.00
8	AMICOX-500	300490	ADH1087	11/25	150	VIAL	98.00	20.00	0.00	5.00	3000.00
9	CYTRI SYP.	300490	A-240115	06/25	72	200ML	125.00	21.00	0.00	12.00	1512.00
10	MILIDEC-50	300431	LIMC261	11/25	100	INJ.	180.00	18.00	0.00	12.00	1800.00
11	MILICET PLUS	300490	TA230066	12/24	200	1*10	65.00	7.50	0.00	12.00	1500.00
12	ITRICH 200 CAPSULES	3004	GC0124005	12/25	150	1*10	247.00	43.50	0.00	12.00	6525.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	16,158.50	1,939.02
300420	IGST 12.0%	9,200.00	1,104.00
300410	IGST 12.0%	4,200.00	504.00
300490	IGST 5.0%	4,575.00	228.75
300431	IGST 12.0%	1,800.00	216.00

Basic Amount	42458.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	4,774.77

Net Amount **47233.00**

Net Amount Payable (In Words):

Rupees Forty Seven Thousand Two Hundred Thirty Three 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