

**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

**A S PHARMA****MADWA NAGAR BADEBAN BLOCKROAD****BASTI-****Uttar Pradesh**

Code. 09

GSTIN No. **09BKTPS5975G1Z4**PAN No. **BKTPS5975G**D.L.No. **45/NB/WS/BST/2012**

Invoice No.

**DS/24-25/1605**

Date

**03/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**13/12/2024**

Order No. :

Despatch By

**ATC LOGOSTICS**

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   | ZEO- D3 MAX SOFT GEL CAP | 300450 | D242328A | 08/26 | 200 | 1*10  | 210.00 | 22.00  | 0.00    | 12.00 | 4400.00 |
| 2   | MELIDE-P TAB.            | 300490 | AA24114  | 03/26 | 100 | 1*10  | 55.00  | 5.50   | 0.00    | 12.00 | 550.00  |
| 3   | RETAX-SB 1.5             | 300490 | 24DJ26P  | 09/26 | 100 | VIAL  | 150.00 | 25.00  | 0.00    | 12.00 | 2500.00 |
| 4   | FORWARDING 996791        | 996791 | .        |       |     |       | 0.00   | 660.00 | 0.00    | 18.00 | 660.00  |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300450   | IGST 12.0%      | 4,400.00         | 528.00     |
| 300490   | IGST 12.0%      | 3,050.00         | 366.00     |
| 996791   | IGST 18.0%      | 660.00           | 118.80     |

|                 |          |
|-----------------|----------|
| Basic Amount    | 8110.00  |
| Sale Return     | 0.00     |
| Total Discount  | 0.00     |
| Oth.Charges Amt | 0.00     |
| IGST TAX        | 1,012.80 |

Net Amount **9123.00**

Net Amount Payable (In Words ):

**Rupees Nine Thousand One Hundred Twenty 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