

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/24-25/1419

Date

06/11/2024

Invoice Type

CREDIT MEMO

Due Date

16/11/2024

Order No. :

Despatch By

AMRITSAR TRANSPORT CO.

G.R.No. :

Dated

Eway Bill No. :

751475093173

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MESA -4 TAB	300490	OT-240515	05/26	150	1*10	65.00	10.50	0.00	5.00	1575.00
2	ETORMET -PG	300490	GT240176	12/25	30	1*10	230.00	27.00	0.00	12.00	810.00
3	MONTY-L	300490	LGN02/163/64	01/26	200	1*10	110.00	13.00	0.00	12.00	2600.00
4	MEDUX CV 325 TAB.	300420	CT24289B	02/26	350	1*6	185.00	57.00	0.00	12.00	19950.00
5	R-CEF SB 1.5GM	300490	24DG10T	06/26	100	VIAL	260.00	34.00	0.00	12.00	3400.00
6	MILIXONE 1GM	300490	AI7287D	03/26	300	1*1GM	69.87	20.00	0.00	12.00	6000.00
7	PRADO-40 IV INJ.	300490	24GA15E	12/25	400	VIAL	55.00	11.50	0.00	12.00	4600.00
8	MILICET PLUS	300490	T1241399B	08/26	300	1*10	70.00	7.50	0.00	12.00	2250.00
9	AMICOX-500	300490	V240078G	09/26	100	VIAL	108.00	20.00	0.00	5.00	2000.00
10	ITRICH 200 CAPSULES	3004	GC0524016B	04/26	30	1*10	247.00	43.50	0.00	12.00	1305.00
11	ITRACT -200 CAP	300490	LGN09/362/07	08/26	100	1*10	247.74	43.50	0.00	12.00	4350.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 5.0%	3,575.00	178.75
300490	IGST 12.0%	19,410.00	2,329.20
300420	IGST 12.0%	19,950.00	2,394.00
30049039	IGST 12.0%	4,600.00	552.00
3004	IGST 12.0%	1,305.00	156.60

Basic Amount	48840.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	5,610.55
Net Amount	54451.00

Net Amount Payable (In Words):

Rupees Fifty Four Thousand Four Hundred Fifty One Only.

Bank Details :

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR**A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **4 CASE**

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