

**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

**SONI JI PHARMA SHAMLI****NEAR DEV GARDEN , NAI BASTI SUNARO****WALI GALI , MAZRA.SHAMLI . U.P****SHAMLI-247776****Uttar Pradesh**

Code. 09

GSTIN No.

D.L.No. **UP1920B000511**

Invoice No.

**DS/24-25/691**

Date

**22/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/08/2024**

Order No. :

Despatch By

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	RADUM DSR CAP	300490	OC-24086	04/26	200	1*10	120.00	9.00	0.00	12.00	1800.00
2	PRADO-DSR	300490	24B-C0530	04/26	200	1*10	121.00	11.50	0.00	12.00	2300.00
3	SEDEL-AP	300490	OT-240315	04/26	150	1*10	125.00	13.00	0.00	12.00	1950.00
4	NICOMIN-GB	300490	LGM11/025/07	04/25	150	1*10	120.00	20.00	0.00	12.00	3000.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	9,050.00	1,086.00

Basic Amount	9050.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,086.00
<b>Net Amount</b>	<b>10136.00</b>

Net Amount Payable (In Words ):

**Rupees Ten Thousand One Hundred Thirty Six 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