

**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/24-25/932**

Date

**29/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**08/09/2024**

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-240315	04/26	200	1*10	125.00	14.50	0.00	12.00	2900.00
2	MILIXONE 1GM	300490	AI7287D	03/26	150	1*1GM	69.87	20.00	0.00	12.00	3000.00
3	R-CEF SB 1.5GM	300490	23DE09A	04/25	50	VIAL	260.00	34.00	0.00	12.00	1700.00
4	PRADO-40 IV INJ.	300490	24GA15E	12/25	400	VIAL	55.00	11.50	0.00	12.00	4600.00
5	MILIDEC-50	300431	LIMC261	11/25	100	INJ.	180.00	18.00	0.00	12.00	1800.00
6	AMICOX-500	300490	ADH1087	11/25	100	VIAL	98.00	20.00	0.00	5.00	2000.00
7	MILICET PLUS	300490	TA230066	12/24	200	1*10	65.00	7.50	0.00	12.00	1500.00
8	METOCLOV -625 LB	300410	LBN04/008/11	09/25	50	1*6	145.00	42.00	0.00	12.00	2100.00
9	MONTY-L	300490	LGN02/163/64	01/26	200	1*10	110.00	13.00	0.00	12.00	2600.00
10	ITRICH 200 CAPSULES	3004	GC0124005	12/25	50	1*10	247.00	43.50	0.00	12.00	2175.00
11	MILIFIX-OF	300420	OTB-24067	04/26	100	1*10	195.00	46.00	0.00	12.00	4600.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	11,700.00	1,404.00
30049039	IGST 12.0%	4,600.00	552.00
300431	IGST 12.0%	1,800.00	216.00
300490	IGST 5.0%	2,000.00	100.00
300410	IGST 12.0%	2,100.00	252.00

Basic Amount	28975.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	3,337.00

Net Amount **32312.00**

Net Amount Payable (In Words ):

**Rupees Thirty Two Thousand Three Hundred Twelve 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