

**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

**AAR KAY LABS****50-A PRITHVI SINGH MARKET NR  
RAILWAY COLONY NR . JAGAT PURA  
JAIPUR-302025****Rajasthan**

Code. 08

GSTIN No. **08AVJPS3679K1ZP**PAN No. **AVJPS3679K**D.L.No. **DRUG/2020-21/37676**SSO.ID **DREGXT/2020-2**

Invoice No.

**DS/24-25/750**

Date

**31/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**10/08/2024**

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	ZEE -Q-10 PLUS (DRUG)	300490	D241443C	05/26	2990	1*10	599.00	49.00	0.00	12.00	146510.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	146,510.00	8,790.60	8,790.60

Basic Amount	146510.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	8,790.60
SGST TAX	8,790.60
Net Amount	<b>164091.00</b>

Net Amount Payable (In Words ):

**Rupees One Lakh Sixty Four Thousand Ninety One 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