

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

MAA SHARDA MEDICAL AGENCY**PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

DS/24-25/150

Date

24/04/2024

Invoice Type

CREDIT MEMO

Due Date

04/05/2024

Order No. :

Despatch By

MRL TRANSPORT

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	XERI-CEF-500	300420	OTB-23243	07/25	100	1*10	513.00	115.00	0.00	12.00	11500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	11,500.00	1,380.00

Basic Amount	11500.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,380.00

Net Amount **12880.00**

Net Amount Payable (In Words):

Rupees Twelve Thousand Eight Hundred Eighty Only.

Bank Details :

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR**A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **BY BUS TO PAY**

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