

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

**ABHIRAJ CARE ..
PRAKASH TALKIS****ETAWAH-206001****Uttar Pradesh**

Code. 09

GSTIN No. **09AOEPG4811K1ZY**PAN No. **AOEPG4811K**D.L.No. **UP75 20B -000138**

Invoice No.

DS/24-25/292

Date

17/05/2024

Invoice Type

CREDIT MEMO

Due Date

06/06/2024

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	RISOL-GEL	300490	A-240407	09/25	96	170ML	125.00	16.50	0.00	12.00	1584.00
2	FORWARDING 996791	996791	.				0.00	300.00	0.00	18.00	300.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	1,584.00	190.08
996791	IGST 18.0%	300.00	54.00

Basic Amount	1884.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	244.08

Net Amount **2128.00**

Net Amount Payable (In Words):

Rupees Two Thousand One Hundred Twenty Eight 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