

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

RHETORIC REMEDIES PVT LTD**994/ RATTAPUR RAMNAGARVARANSI****VARANSI-221008****Uttar Pradesh**

Code. 09

GSTIN No. **09AAGCR8450G1Z3**PAN No. **AAGCR8450G**D.L.No. **VNS/35/20B/2014**

Invoice No.

DS/24-25/328

Date

22/05/2024

Invoice Type

CREDIT MEMO

Due Date

01/06/2024

Order No. :

Despatch By

ATC LOGISTICS

G.R.No. :

Dated

Eway Bill No. : **731430010588**

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ACTORIC- TH4	300490	OT-240252	04/26	2290	1*10	200.00	26.00	0.00	12.00	59540.00
2	CYLENDER	844250	.				0.00	2500.00	0.00	18.00	2500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	59,540.00	7,144.80
844250	IGST 18.0%	2,500.00	450.00

Basic Amount	62040.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	7,594.80

Net Amount **69635.00**

Net Amount Payable (In Words):

Rupees Sixty Nine Thousand Six Hundred Thirty Five 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