

**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/24-25/1418**

Date

**05/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**25/11/2024**

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-240704     | 01/26 | 90  | 170ML | 125.00 | 16.50 | 0.00    | 12.00 | 1485.00 |
| 2   | CALIROX -CZ          | 300450 | D241557C     | 05/26 | 50  | 1*10  | 125.00 | 14.00 | 0.00    | 12.00 | 700.00  |
| 3   | FRAGHIST TAB         | 300490 | OT-231395    | 09/25 | 30  | 1*10  | 170.00 | 27.50 | 0.00    | 12.00 | 825.00  |
| 4   | MILIFIX-CV 325       | 300420 | LCN05/004/02 | 10/25 | 50  | 1*6   | 190.00 | 48.00 | 0.00    | 12.00 | 2400.00 |
| 5   | MILIFIX-LB TAB       | 300420 | T240168L     | 04/26 | 50  | 1*10  | 150.00 | 38.00 | 0.00    | 12.00 | 1900.00 |
| 6   | MELOF-200 TAB        | 300490 | OT-241126    | 08/26 | 50  | 1*10  | 65.00  | 12.00 | 0.00    | 12.00 | 600.00  |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300490   | IGST 12.0%      | 2,910.00         | 349.20     |
| 300450   | IGST 12.0%      | 700.00           | 84.00      |
| 300420   | IGST 12.0%      | 4,300.00         | 516.00     |

|                 |         |
|-----------------|---------|
| Basic Amount    | 7910.00 |
| Sale Return     | 0.00    |
| Total Discount  | 0.00    |
| Oth.Charges Amt | 0.00    |
| IGST TAX        | 949.20  |

Net Amount **8859.00**

Net Amount Payable (In Words ):

**Rupees Eight Thousand Eight Hundred Fifty Nine 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