

**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

**SHREE VARDHMAN AGENCIES  
HOSPITAL ROAD SHAMLI****SHAMLI-****Uttar Pradesh**

Code. 09

GSTIN No. **09AIYPM6017B1Z1**PAN No. **AIYPM6017B**D.L.No. **SMEL 2016/00053**

Invoice No.

**DS/24-25/1036**

Date

**11/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**21/09/2024**

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	MILIFIX-CV 325	300420	LCN05/004/02	10/25	200	1*6	190.00	46.00	0.00	12.00	9200.00
2	LYCOTEL CAP	300450	D241633A	05/26	100	1*10	135.00	16.00	0.00	12.00	1600.00
3	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	20	1*10	330.00	85.00	0.00	12.00	1700.00
4	RADUM DSR CAP	300490	OC-24168	07/26	100	1*10	120.00	9.00	0.00	12.00	900.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	10,900.00	1,308.00
300450	IGST 12.0%	1,600.00	192.00
300490	IGST 12.0%	900.00	108.00

Basic Amount	13400.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,608.00

Net Amount **15008.00**

Net Amount Payable (In Words ):

**Rupees Fifteen Thousand 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