

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

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/24-25/194

Date

01/05/2024

Invoice Type

CREDIT MEMO

Due Date

11/05/2024

Order No. :

Despatch By

ATC LOGOSTICS

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	R-CEF SB 1.5GM	300490	23DE09A	04/25	50	VIAL	260.00	33.00	0.00	12.00	1650.00
2	RENOT-500	300420	OTB-23013	03/25	50	1*10	513.00	97.00	0.00	12.00	4850.00
3	SERTIMAX-AM	300490	OT-231162	08/25	100	1*10	85.00	13.50	0.00	12.00	1350.00
4	SERTIMAX-40	300490	OT-220977	08/24	100	1*10	62.00	11.00	0.00	12.00	1100.00
5	FORWARDING 996791	996791	.				0.00	275.00	0.00	18.00	275.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	4,100.00	492.00
300420	IGST 12.0%	4,850.00	582.00
996791	IGST 18.0%	275.00	49.50

Basic Amount	9225.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,123.50

Net Amount **10349.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Three Hundred Forty 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