

**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

**VRINDA PHARMA,  
BESIDES VANDANA AUTO, NEAR RAMESH  
LAKDI TALL. WARD-39.  
RAIPUR-492005****Chhatisgarh**

Code. 22

GSTIN No. **22AATFV9087D1ZN**PAN No. **AATFV9087D**D.L.No. **CG-RZ3-44873**

Invoice No.

**DS/24-25/1473**

Date

**13/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**13/11/2024**

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	MIMET-G	210690	MT-0001	02/25	100	1*10	648.00	84.00	0.00	18.00	8400.00
2	FORWARDING 996791	996791	.				0.00	330.00	0.00	18.00	330.00

HSN Code	Tax Description	Assessable Value	IGST Value
21069099	IGST 18.0%	8,400.00	1,512.00
996791	IGST 18.0%	330.00	59.40

Basic Amount	8730.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,571.40

Net Amount **10301.00**

Net Amount Payable (In Words ):

**Rupees Ten Thousand Three Hundred One 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