

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

LEOCON HEALTH CARE P LTD**FIRST FLOOR P.NO 186-B JAGDAMBA****NAGAR , DHABAS ROAD****JAIPUR-302004****Rajasthan**

Code. 08

GSTIN No. **08AADCL4157B1ZS**PAN No. **AADCL4157B**D.L.No. **2017-1728**

Invoice No.

DS/24-25/1168

Date

27/09/2024

Invoice Type

CREDIT MEMO

Due Date

27/09/2024

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	FEREFOL HP	210610	P1950	02/26	497	200GM	317.00	36.00	0.00	18.00	17892.00
2	FORWARDING 996791	996791	.				0.00	1150.00	0.00	18.00	1150.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210610	CGST 9.0%+SGST 9.0%	17,892.00	1,610.28	1,610.28
996791	CGST 9.0%+SGST 9.0%	1,150.00	103.50	103.50

Basic Amount	19042.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,713.78
SGST TAX	1,713.78
Net Amount	22470.00

Net Amount Payable (In Words):

Rupees Twenty Two Thousand Four Hundred Seventy 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