

**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

**RHETORIC REMEDIES PVT LTD****ARAJI NO 428 VISHWAKARMA NAGAR****COLONY SUSUWAHI PS LANKA VARANASI****VARANSI-221005****Uttar Pradesh**

Code. 09

GSTIN No. **09AAGCR8450G1Z3**PAN No. **AAGCR8450G**D.L.No. **UP6520B004330**

Invoice No.

**DS/24-25/1116**

Date

**21/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/10/2024**

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	SERTIMAX-40	300490	OT-240778	06/26	200+50	1*10	65.00	11.00	0.00	12.00	2200.00
2	SERTIMAX-AM	300490	OT-231162	08/25	250	1*10	85.00	13.50	0.00	12.00	3375.00
3	FORWARDING 996791	996791	.				0.00	165.00	0.00	18.00	165.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	5,575.00	669.00
996791	IGST 18.0%	165.00	29.70

Basic Amount	5740.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	698.70

Net Amount **6439.00**

Net Amount Payable (In Words ):

**Rupees Six Thousand Four Hundred Thirty 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