

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

APNA AGENCY**DR. D.N. ROY MARKET NEAR DR.KJWAJA****NASEEM AHMED, SHIVMANDIR LANE****PURNIA-854301****Bihar**

Code. 10

GSTIN No. **10AWIPM3408N1ZK** PAN No. **AWIPM3408N**D.L.No. **253**

Invoice No.

DS/24-25/106

Date

16/04/2024

Invoice Type

CREDIT MEMO

Due Date

26/04/2024

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

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	NEUROMAX SYP.	300490	OL-23419	06/25	200	1*100	180.00	42.00	0.00	12.00	8400.00
2	NICOMIN-OD	300450	23LJ09H	03/25	500	INJ.	85.00	10.00	0.00	12.00	5000.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	8,400.00	1,008.00
300450	IGST 12.0%	5,000.00	600.00

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