

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

MAA SHARDA MEDICAL AGENCY**PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

DS/24-25/1150

Date

25/09/2024

Invoice Type

CREDIT MEMO

Due Date

05/10/2024

Order No. :

Despatch By

MRL 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	PRADO-40 TAB	3004	OT-240828	06/26	100	1*10	75.00	7.50	0.00	12.00	750.00
2	RIFASCAN -550	300490	THT-30382	08/25	40	1*10	455.00	105.00	0.00	12.00	4200.00
3	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	50	1*10	390.00	75.00	0.00	12.00	3750.00
4	CALIROX -500 TAB	300490	TD240578A	03/26	100	1*15	115.00	8.50	0.00	12.00	850.00
5	ONAMAX-MD 4	300490	OT-231217	08/25	50	1*10	55.00	5.50	0.00	12.00	275.00
6	UROMA SYP 100 ML	300490	JDL24137A	08/26	120	100 M	75.00	13.50	0.00	12.00	1620.00
7	RIT-O SYP.	300490	OL-24009	03/26	60	200 M	260.00	54.00	0.00	12.00	3240.00
8	NATOOOL 200 ML	300490	L-24064	08/26	60	200ML	258.00	82.00	0.00	5.00	4920.00
9	MATNOR -D	300490	LGM10/086/09	09/25	50	1*10	185.00	48.00	0.00	12.00	2400.00
10	SKOTRAM -500 TAB	300490	OT-230040	03/25	50	1*10	145.00	28.00	0.00	12.00	1400.00
11	RYAM-CT	300490	OT-240973	07/26	20	1*10	670.00	120.00	0.00	12.00	2400.00
12	MILIFURT -6	300490	LGM04/008/52	03/25	30	1*10	125.00	14.00	0.00	12.00	420.00

HSN Code	Tax Description	Assessable Value	IGST Value
3004	IGST 12.0%	750.00	90.00
300490	IGST 12.0%	20,555.00	2,466.60
300490	IGST 5.0%	4,920.00	246.00

Basic Amount	26225.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,802.60

Net Amount **29028.00**

Net Amount Payable (In Words):

Rupees Twenty Nine Thousand Twenty 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