

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

VARTRIX BIO SCIENCE**361 GURU NANAK PURA PARNAMIMANDIR****RAJAPARK****JAIPUR-302004****9309048811****Rajasthan**

Code. 08

GSTIN No. **08AUFPM5020M1ZI** PAN No. **AUFPM5020M**D.L.No. **DRUG 2018-19/16586**

Invoice No.

DS/23-24/2120

Date

26/03/2024

Invoice Type

CREDIT MEMO

Due Date

05/04/2024

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	ORVIT GB	300490	MT-012488	12/25	3600	10X10	189.00	15.80	0.00	12.00	56880.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	56,880.00	3,412.80	3,412.80

Basic Amount	56880.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,412.80
SGST TAX	3,412.80
Net Amount	63706.00

Net Amount Payable (In Words):

Rupees Sixty Three Thousand Seven Hundred Six 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