

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

AAR KAY LABS**50-A PRITHVI SINGH MARKET NR
RAILWAY COLONY NR . JAGAT PURA
JAIPUR-302025****Rajasthan**

Code. 08

GSTIN No. **08AVJPS3679K1ZP**PAN No. **AVJPS3679K**D.L.No. **DRUG/2020-21/37676**SSO.ID **DREGXT/2020-2**

Invoice No.

DS/24-25/308

Date

20/05/2024

Invoice Type

CREDIT MEMO

Due Date

30/05/2024

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	AREXIA M (CH).	210610	P1627	10/25	1066	200 G	400.00	38.00	0.00	18.00	40508.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210610	CGST 9.0%+SGST 9.0%	40,508.00	3,645.72	3,645.72

Basic Amount	40508.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,645.72
SGST TAX	3,645.72
Net Amount	47799.00

Net Amount Payable (In Words):

Rupees Forty Seven Thousand Seven Hundred Ninety 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