

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

UG LABORATORIES PVT LTD .**FLOOR NO 13 KANKAR BHAG ASHOK****NAGAR PATNA****PATNA-800020****Bihar**

Code. 10

GSTIN No. **10AADCU4593J1Z9**PAN No. **AADCU4593J**D.L.No. **BR-PAT-205732**

Invoice No.

DS/24-25/1660

Date

11/12/2024

Invoice Type

CREDIT MEMO

Due Date

21/12/2024

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

G.R.No. :

Dated

Eway Bill No. : **721484181709**

Cases :

Freight :

| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|-----|----------------------|--------|------------|-------|--------|-------|--------|-------|---------|-------|---------|
| 1 | NEZO-600 | 300490 | OT-241459 | 09/26 | 100 | 1*10 | 399.39 | 72.50 | 0.00 | 12.00 | 7250.00 |
| 2 | PRADO-DSR | 300490 | 24G-C177C | 09/26 | 200 | 1*10 | 121.00 | 12.50 | 0.00 | 12.00 | 2500.00 |
| 3 | TRICON SYP. | 300490 | A-240915 | 03/26 | 72 | 1*200 | 130.00 | 21.00 | 0.00 | 12.00 | 1512.00 |
| 4 | RIT-O SYP. | 300490 | OL-24009 | 03/26 | 60 | 200 M | 260.00 | 48.00 | 0.00 | 12.00 | 2880.00 |
| 5 | MIVELEX-500 | 300490 | T01241005 | 12/25 | 300+30 | 1*10 | 120.00 | 28.50 | 0.00 | 12.00 | 8550.00 |
| 6 | MASO-CR 500 TAB | 300490 | MT-082447A | 07/26 | 300+60 | 1*10 | 102.00 | 27.50 | 0.00 | 12.00 | 8250.00 |
| 7 | VERTIMA -5 MD | 300490 | OT-230930 | 06/25 | 100 | 1*10 | 50.00 | 4.50 | 0.00 | 12.00 | 450.00 |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300490 | IGST 12.0% | 31,392.00 | 3,767.04 |

| | |
|-----------------|----------|
| Basic Amount | 31392.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| IGST TAX | 3,767.04 |

Net Amount **35159.00**

Net Amount Payable (In Words):

Rupees Thirty Five Thousand One Hundred Fifty 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