

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/24-25/1710

Date

18/12/2024

Invoice Type

CREDIT MEMO

Due Date

28/12/2024

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	PPLAC GEL	3004	A-241006	04/26	96	170 M	135.00	23.00	0.00	12.00	2208.00
2	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	100	1*6	145.00	41.00	0.00	12.00	4100.00
3	MELOF-OZ	300490	GT0324022	02/26	50	1*10	73.90	21.00	0.00	12.00	1050.00
4	MELIDE-P TAB.	300490	AA24114	03/26	100	1*10	55.00	4.50	0.00	12.00	450.00
5	MONTY-L	300490	LGN02/163/64	01/26	50	1*10	110.00	12.50	0.00	12.00	625.00
6	MILICET COLD TAB	300450	OT-240079	03/26	50	1*10	65.00	6.50	0.00	12.00	325.00
7	MILICET PLUS	300490	T1241399B	08/26	50	1*10	70.00	7.50	0.00	12.00	375.00
8	FRAGHIST TAB	300490	OT-231395	09/25	50	1*10	170.00	23.00	0.00	12.00	1150.00
9	RYTUS-D	300490	A-240317	02/26	160	100ML	125.00	15.00	0.00	12.00	2400.00
10	MUCOSCAN -600	300490	T-2404112	09/25	10	1*10	280.00	80.00	0.00	12.00	800.00
11	IBUMORE SUSP 100ML	300490	JLD24J91A	09/26	20	100ML	68.00	13.50	0.00	12.00	270.00
12	IBUMORE SUSP. 60 ML	300490	LL24340	09/26	25	60 ML	42.00	11.00	0.00	12.00	275.00
13	CLORMAX M/W 100ML	300420	CQO-112	08/26	20	100ML	102.00	19.00	0.00	12.00	380.00
14	IRONET XT TAB	300450	D240868F	03/26	20	1*10	175.00	13.50	0.00	12.00	270.00
15	GMOX-D-5ML	300420	23EH53A	07/25	35		100.00	16.00	0.00	12.00	560.00

HSN Code	Tax Description	Assessable Value	IGST Value
3004	IGST 12.0%	2,208.00	264.96
300410	IGST 12.0%	4,100.00	492.00
300490	IGST 12.0%	7,125.00	855.00
300450	IGST 12.0%	595.00	71.40
30049099	IGST 12.0%	270.00	32.40

Basic Amount	15238.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,828.56

Net Amount **17067.00**

Net Amount Payable (In Words):

Rupees Seventeen Thousand Sixty Seven 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