

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/23-24/1980

Date

01/03/2024

Invoice Type

CREDIT MEMO

Due Date

11/03/2024

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 | SURDOL 50 | 300490 | LGT-231372 | 10/25 | 2000 | 1*10 | 175.00 | 26.00 | 0.00 | 12.00 | 52000.00 |
| 2 | ORVIT-M SUSP. | 300450 | OL-231050 | 06/25 | 2900 | 200ML | 198.00 | 20.50 | 0.00 | 12.00 | 59450.00 |
| 3 | ORVIT TAB | 3004 | OT-231964 | 06/25 | 3780 | 3*10 | 99.00 | 9.00 | 0.00 | 12.00 | 34020.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 52,000.00 | 3,120.00 | 3,120.00 |
| 300450 | CGST 6.0%+SGST 6.0% | 59,450.00 | 3,567.00 | 3,567.00 |
| 3004 | CGST 6.0%+SGST 6.0% | 34,020.00 | 2,041.20 | 2,041.20 |

| | |
|-----------------|------------------|
| Basic Amount | 145470.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 8,728.20 |
| SGST TAX | 8,728.20 |
| Net Amount | 162926.00 |

Net Amount Payable (In Words):

Rupees One Lakh Sixty Two Thousand Nine Hundred Twenty 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