

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

MAZUS PHARMACEUTICALS P LTD PATNA**RADHA KUNJ RADHIKA KUNJ BY PASS****ANISHABAD .GARDANAI BAGH PATNA****PATNA-800002****Bihar**

Code. 10

GSTIN No. **10AAMCM1673L1ZD** PAN No. **AAMCM1673L**D.L.No. **BR-PAT- 107309**

Invoice No.

DS/24-25/1101

Date

19/09/2024

Invoice Type

CREDIT MEMO

Due Date

29/09/2024

Order No. :

Despatch By

MA ANNAPURNA 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	RIT-O SYP.	300490	JLD24C27B	02/26	120	200 M	260.00	48.00	0.00	12.00	5760.00
2	RIT-O SYP.	300490	OL-24009	03/26	60	200 M	260.00	48.00	0.00	12.00	2880.00
3	PRADO-DSR	300490	24B-C0530	04/26	300	1*10	121.00	12.50	0.00	12.00	3750.00
4	NEZO-600	300490	MT-022407A	01/26	100	1*10	399.39	72.50	0.00	12.00	7250.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	19,640.00	2,356.80

Basic Amount	19640.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,356.80

Net Amount **21997.00**

Net Amount Payable (In Words):

Rupees Twenty One Thousand Nine Hundred Ninety 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