

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

**VRINDA PHARMA,
BESIDES VANDANA AUTO, NEAR RAMESH
LAKDI TALL. WARD-39.
RAIPUR-492005
Chhatisgarh**

Code. 22

GSTIN No. **22AATFV9087D1ZN** PAN No. **AATFV9087D**D.L.No. **CG-RZ3-44873**Invoice No. **DS/24-25/206** Date **02/05/2024**Invoice Type **CREDIT MEMO** Due Date **02/05/2024**

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	MIMET-G	210690	MT-0056	05/25	100	1*10	648.00	84.00	0.00	18.00	8400.00
2	FORWARDING 996791	996791	.				0.00	330.00	0.00	18.00	330.00

HSN Code	Tax Description	Assessable Value	IGST Value
21069099	IGST 18.0%	8,400.00	1,512.00
996791	IGST 18.0%	330.00	59.40

Basic Amount	8730.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,571.40

Net Amount **10301.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Three Hundred One 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