

**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-80020****Bihar**

Code. 10

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

Invoice No.

**DS/24-25/1481**

Date

**13/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**23/11/2024**

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	MASO-CR 500 TAB	300490	MT-082447A	07/26	300	1*10	102.00	27.50	0.00	12.00	8250.00
2	TRICON SYP.	300490	A-240915	03/26	60	1*200	130.00	21.00	0.00	12.00	1260.00
3	PRADO-DSR	300490	24G-C177C	09/26	200	1*10	121.00	12.50	0.00	12.00	2500.00
4	NEZO-600	300490	OT-241459	09/26	50	1*10	399.39	72.50	0.00	12.00	3625.00
5	RIT-O SYP.	300490	OL-24009	03/26	60	200 M	260.00	48.00	0.00	12.00	2880.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	18,515.00	2,221.80

Basic Amount	18515.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,221.80

Net Amount **20737.00**

Net Amount Payable (In Words ):

**Rupees Twenty Thousand Seven Hundred Thirty 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