

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

MUKAND MEDICAL STORE**LGF-4,PLOT NO 11 SHIV AMBEYTRADE****CENTRE SECTOR G L.D.A.COLONY****LUCKNOW-226012****Uttar Pradesh**

Code. 09

GSTIN No. **09AJOPD7227P1ZJ**PAN No. **AJOPD7227P**D.L.No. **W/20-B/2774/05**

Invoice No.

DS/24-25/1435

Date

07/11/2024

Invoice Type

CREDIT MEMO

Due Date

17/11/2024

Order No. :

Despatch By

AMRITSAR TRANSPORT CO.

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	METOCLAV -625 LB	300410	LBN04/008/11	09/25	150	1*6	145.00	42.00	0.00	12.00	6300.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	6,300.00	756.00

Basic Amount	6300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	756.00
Net Amount	7056.00

Net Amount Payable (In Words):

Rupees Seven Thousand Fifty 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