

**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

**MAA SHARDA MEDICAL AGENCY****PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**Invoice No. **DS/24-25/1502** Date **18/11/2024**Invoice Type **CREDIT MEMO** Due Date **28/11/2024**

Order No. :

Despatch By **MRL TRANSPORT**

G.R.No. :

Dated

Eway Bill No. : **741477840417** Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	PRADO-DSR	300490	24G-C177C	09/26	1000	1*10	121.00	12.50	0.00	12.00	12500.00
2	RYPRON -SF POWDER	210610	P1176	04/25	100	200 G	385.00	47.00	0.00	18.00	4700.00
3	IRONET SYP.	300490	A-241007	04/26	144	1*200	130.00	21.00	0.00	12.00	3024.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	15,524.00	1,862.88
21061000	IGST 18.0%	4,700.00	846.00

Basic Amount	20224.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,708.88

Net Amount **22933.00**

Net Amount Payable (In Words ):

**Rupees Twenty Two Thousand Nine Hundred Thirty Three 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