

**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

**A S PHARMA****MADWA NAGAR BADEBAN BLOCKROAD****BASTI-****Uttar Pradesh**

Code. 09

GSTIN No. **09BKTPS5975G1Z4**PAN No. **BKTPS5975G**D.L.No. **45/NB/WS/BST/2012**

Invoice No.

**DS/24-25/255**

Date

**09/05/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**19/05/2024**

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	FLORAMET CAP	210690	SC-2703	05/25	20	1*10	85.00	16.00	0.00	18.00	320.00
2	FLORAMET CAP	210690	MC-0009	06/25	180	1*10	85.00	16.00	0.00	18.00	2880.00
3	FORWARDING 996791	996791	.				0.00	165.00	0.00	18.00	165.00

HSN Code	Tax Description	Assessable Value	IGST Value
210690	IGST 18.0%	3,200.00	576.00
996791	IGST 18.0%	165.00	29.70

Basic Amount	3365.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	605.70
Net Amount	<b>3971.00</b>

Net Amount Payable (In Words ):

**Rupees Three Thousand Nine Hundred Seventy 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