Original

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			Invoice No.	**DS/24-25/1243**	Date	**08/10/2024**
SONI JI PHARMA SHAMLI			Invoice Type	**CREDIT MEMO**	Due Date	**18/10/2024**
NEAR DEV GARDEN , NAI BASTI SUNARO			Order No. :			
WALI GALI . MAZRA.SHAMLI . U.P			Despatch By			
SHAMLI-247776			G.R.No. :		Dated	
Uttar Pradesh	Code. 09		Eway Bill No. :		Cases :	
GSTIN No.			Freight :			
D.L.No. **UP1920B000511**						

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	ETOOM-90	300490	LT24537	08/26	200	1*10	110.00	16.50	0.00	12.00	3300.00

HSN Code	Tax Description	Assessable Value		IGST Value		Basic Amount	3300.00
300490	IGST 12.0%	3,300.00		396.00		Sale Return	0.00
						Total Discount	0.00
						Oth.Charges Amt	0.00
						IGST TAX	396.00
						Net Amount	**3696.00**

Net Amount Payable (In Words):

Rupees Three Thousand Six Hundred Ninety 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