

**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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**MAZUS PHARMACEUTICALS P LTD PATNA****RADHA KUNJ RADHIKA KUNJ BY PASS****ANISHABAD .GARDANAI BAGH PATNA****PATNA-800002****Bihar**

Code. 10

GSTIN No. **10AAMCM1673L1ZD** PAN No. **AAMCM1673L**D.L.No. **BR-PAT- 107309**

Invoice No.

**DS/24-25/53**

Date

**06/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**16/04/2024**

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	TRICON SYP.	300490	A/240219	07/25	144	1*200	130.00	21.00	0.00	12.00	3024.00
2	RIT-O SYP.	300490	OL-24009	03/26	180	200 M	260.00	48.00	0.00	12.00	8640.00
3	PRADO-DSR	300490	23I-C319F	11/25	200	1*10	121.00	12.50	0.00	12.00	2500.00
4	NEZO-600	300490	MT-022407A	01/26	100	1*10	399.39	72.50	0.00	12.00	7250.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	21,414.00	2,569.68

Basic Amount	21414.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,569.68
<b>Net Amount</b>	<b>23984.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Three Thousand Nine Hundred Eighty Four 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