

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/24-25/1135

Date

24/09/2024

Invoice Type

CREDIT MEMO

Due Date

04/10/2024

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	ZEO- D3 MAX SOFT GEL CAP	300450	D241790A	06/26	500	1*10	210.00	22.00	0.00	12.00	11000.00
2	MEDUX-CV 81.25 O/S	300420	EPD-4081B1	10/25	45	3GM/30	108.00	26.00	0.00	12.00	1170.00
3	RADUM DSR CAP	300490	OC-24168	07/26	270	1*10	120.00	9.30	0.00	12.00	2511.00
4	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	30	4.3GM/	67.54	21.00	0.00	12.00	630.00
5	CALIROX K 27 CAP SOFT GEL	300450	D240841D	03/26	100	1*10	265.00	23.00	0.00	12.00	2300.00

HSN Code	Tax Description	Assessable Value	IGST Value
300450	IGST 12.0%	13,300.00	1,596.00
300420	IGST 12.0%	1,170.00	140.40
300490	IGST 12.0%	2,511.00	301.32
30041090	IGST 12.0%	630.00	75.60

Basic Amount	17611.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,113.32

Net Amount **19724.00**

Net Amount Payable (In Words):

Rupees Nineteen Thousand Seven Hundred Twenty 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