

**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

**APNA AGENCY****DR. D.N. ROY MARKET NEAR DR.KJWAJA****NASEEM AHMED, SHIVMANDIR LANE****PURNIA-854301****Bihar**

Code. 10

GSTIN No. **10AWIPM3408N1ZK** PAN No. **AWIPM3408N**D.L.No. **253**

Invoice No.

**DS/23-24/2023**

Date

**09/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**19/03/2024**

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	VELSET-PRO	3004	AC2310001B	03/25	100	1*10	229.00	21.00	0.00	12.00	2100.00
2	CALIROX D 3 NANO SHOTS	300450	OLM23079	08/24	200	5 ML	65.00	11.50	0.00	12.00	2300.00
3	NICOMIN-OD	300450	23LJ09H	03/25	200	INJ.	85.00	10.00	0.00	12.00	2000.00

HSN Code	Tax Description	Assessable Value	IGST Value
3004	IGST 12.0%	2,100.00	252.00
300450	IGST 12.0%	4,300.00	516.00

Basic Amount	6400.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	768.00

Net Amount **7168.00**

Net Amount Payable (In Words ):

**Rupees Seven Thousand One Hundred Sixty Eight 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