

**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

**MAA SHARDA MEDICAL AGENCY****PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

**DS/24-25/2284**

Date

**22/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**01/04/2025**

Order No. :

Despatch By

**MRL 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-250101	07/26	72	1*200	130.00	22.00	0.00	12.00	1584.00
2	R-CEF SB 1.5GM	300490	24DG10T	06/26	200	VIAL	260.00	32.00	0.00	12.00	6400.00
3	SEDEL-AP	300490	OT-241375	09/26	100	1*10	125.00	14.25	0.00	12.00	1425.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	9,409.00	1,129.08

Basic Amount	9409.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,129.08
<b>Net Amount</b>	<b>10538.00</b>

Net Amount Payable (In Words ):

**Rupees Ten Thousand Five Hundred Thirty 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