

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/24-25/2307

Date

26/03/2025

Invoice Type

CREDIT MEMO

Due Date

05/04/2025

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	VITSCAN - E CAP	300490	CD-241198C	08/26	100	1*10	72.00	20.00	0.00	12.00	2000.00
2	VITSCAN - C TAB	26	MT-0274	04/26	99	1*15	82.50	19.00	0.00	18.00	1881.00
3	BUDESCAN 0.5	300490	I1724014	11/26	300	2 ML	26.65	4.70	0.00	12.00	1410.00
4	RYCOB - B	300490	OT-241878	06/26	100	1*10	295.00	32.00	0.00	12.00	3200.00
5	SPOXY CAP	210690	F250460	08/26	100	1*10	125.00	11.50	0.00	18.00	1150.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	6,610.00	793.20
26	IGST 18.0%	1,881.00	338.58
210690	IGST 18.0%	1,150.00	207.00

Basic Amount	9641.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,338.78

Net Amount **10980.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Nine Hundred Eighty 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