

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

UG LABORATORIES PVT LTD .**FLOOR NO 13 KANKAR BHAG ASHOK****NAGAR PATNA****PATNA-800020****Bihar**

Code. 10

GSTIN No. **10AADCU4593J1Z9**PAN No. **AADCU4593J**D.L.No. **BR-PAT-205732**

Invoice No.

DS/24-25/2084

Date

20/02/2025

Invoice Type

CREDIT MEMO

Due Date

02/03/2025

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	MIVELEX-500	300490	T01251016	12/26	2000+200	1*10	120.00	27.00	0.00	12.00	54000.00
2	MASO-CR 500 TAB	300490	MT-082447A	07/26	1000+100	1*10	102.00	27.50	0.00	12.00	27500.00
3	TRICON SYP.	300490	A-250101	07/26	144	1*200	130.00	21.00	0.00	12.00	3024.00
4	NEZO-600	300490	OT-241459	09/26	50	1*10	399.39	72.50	0.00	12.00	3625.00
5	PRADO-DSR	300490	24G-C177C	09/26	200	1*10	121.00	12.50	0.00	12.00	2500.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	90,649.00	10,877.88

Basic Amount	90649.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	10,877.88

Net Amount **101527.00**

Net Amount Payable (In Words):

Rupees One Lakh One Thousand Five Hundred Twenty Seven 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