

**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

**T.R. DISTRIBUTOR****NEEM TALA CHOWK, BARSOI****(KATIHAR)****KATIHAR-855102****Bihar**

Code. 10

GSTIN No.

D.L.No. **BR-KAT-201844**

Invoice No.

**DS/24-25/2081**

Date

**19/02/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**19/02/2025**

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	MEDITRYP - H	300490	GENT8974C	05/26	200	1*10	38.00	7.50	0.00	12.00	1500.00
2	MEDITRYP-25	300490	AKXT07523	06/26	200	1*10	27.88	5.00	0.00	12.00	1000.00
3	FORWARDING 996791	996791	.				0.00	200.00	0.00	18.00	200.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	2,500.00	300.00
996791	IGST 18.0%	200.00	36.00

Basic Amount	2700.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	336.00

Net Amount **3036.00**

Net Amount Payable (In Words ):

**Rupees Three Thousand Thirty Six 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