

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

IKKA PHARMACEUTICALS**90-A GROUND FLOOR VAISHVARIYA****NAGAR. TRIVANI NAGAR JAIPUR****JAIPUR-302018****Rajasthan**

Code. 08

GSTIN No. **08AAHF16735M1ZU**PAN No. **AAHF16735M**D.L.No. **2020/48087**

Invoice No.

DS/24-25/2277

Date

21/03/2025

Invoice Type

CREDIT MEMO

Due Date

31/03/2025

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	TABRO PLUS	300490	LGT-241262	09/26	250	1*10	599.00	38.00	0.00	12.00	9500.00
2	FEBUSCAN-40	300490	THT-33294	12/26	500	1*10	99.00	11.70	0.00	12.00	5850.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	15,350.00	921.00	921.00

Basic Amount	15350.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	921.00
SGST TAX	921.00
Net Amount	17192.00

Net Amount Payable (In Words):

Rupees Seventeen Thousand One Hundred Ninety Two 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