

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

**ABHIRAJ CARE ..
PRAKASH TALKIS****ETAWAH-206001****Uttar Pradesh**

Code. 09

GSTIN No. **09AOEPG4811K1ZY**PAN No. **AOEPG4811K**D.L.No. **UP75 20B -000138**

Invoice No.

DS/24-25/2271

Date

20/03/2025

Invoice Type

CREDIT MEMO

Due Date

09/04/2025

Order No. :

Despatch By

ATC LOGOSTICS

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	MILICET COLD SUSP.	300490	JLD24J45A	09/26	100	60ML	58.00	12.75	0.00	12.00	1275.00
2	MILIFURT -6	300490	LT25073	12/26	50	1*10	125.00	14.00	0.00	12.00	700.00
3	CITO-PLUS	300490	GENT10374A	01/27	300	1*10	125.00	15.50	0.00	12.00	4650.00
4	MONTY-L	300490	LGN10/250/04	09/26	30	1*10	110.00	12.00	0.00	12.00	360.00
5	MILIFIX -AZ 1*10	300420	MHC-241256	12/26	20	1*10	333.00	83.00	0.00	12.00	1660.00
6	FORWARDING 996791	996791	.				0.00	300.00	0.00	18.00	300.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	6,985.00	838.20
300420	IGST 12.0%	1,660.00	199.20
996791	IGST 18.0%	300.00	54.00

Basic Amount	8945.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,091.40

Net Amount **10036.00**

Net Amount Payable (In Words):

Rupees Ten 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