

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

KUMAR DISTRIBUTORS**SHOP NO 5 BABURAM MARKET,****NR . SIYANA BUS STAND.****BULANDSHAHR-203001****Uttar Pradesh**

Code. 09

GSTIN No. **09AMZPV3266G1Z4**PAN No. **AMZPV3266G**D.L.No. **BSC-2017-20B/205**

Invoice No.

DS/24-25/2165

Date

03/03/2025

Invoice Type

CREDIT MEMO

Due Date

13/03/2025

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	MILIFIX-OF	300420	OTB-24265	09/26	100	1*10	195.00	48.00	0.00	12.00	4800.00
2	MELIDE-P TAB.	300490	24B-T181A	04/26	200	1*10	50.00	5.50	0.00	12.00	1100.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	4,800.00	576.00
300490	IGST 12.0%	1,100.00	132.00

Basic Amount	5900.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	708.00

Net Amount **6608.00**

Net Amount Payable (In Words):

Rupees Six Thousand Six Hundred Eight 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