

**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. **08AAHFI6735M1ZU**PAN No. **AAHFI6735M**D.L.No. **2020/48087**

Invoice No.

**DS/24-25/1468**

Date

**12/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**22/11/2024**

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	ACIZOLE-SP TAB	300490	OT-241454	09/26	3490	1*10	89.90	9.50	0.00	12.00	33155.00
2	INVENTORY	3919	.		2		0.00	2500.00	0.00	18.00	5000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049099	CGST 6.0%+SGST 6.0%	33,155.00	1,989.30	1,989.30
3919	CGST 9.0%+SGST 9.0%	5,000.00	450.00	450.00

Basic Amount	38155.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,439.30
SGST TAX	2,439.30
Net Amount	<b>43034.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Three Thousand Thirty Four 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