

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

GOVIND PHARMA**SONA MARKET,SARAIA GANJ.OPPBABA JI****BARTAN WALA****MUZAFFARPUR-842001****Bihar**

Code. 10

GSTIN No. **10AUIPK8473D1ZS**PAN No. **AUIPK8473D**D.L.No. **20B-210963**

Invoice No.

DS/24-25/1960

Date

03/02/2025

Invoice Type

CREDIT MEMO

Due Date

13/02/2025

Order No. :

Despatch By

MA ANNAPURNA TRANSPORT

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 | CALIROX D3 SUSP. | 300490 | OL-24129 | 10/25 | 300 | 200 M | 140.00 | 19.50 | 0.00 | 12.00 | 5850.00 |
| 2 | COLLASHELL | 210690 | MT-0178 | 12/25 | 100 | 1*10 | 250.00 | 42.00 | 0.00 | 18.00 | 4200.00 |
| 3 | MEDITRYP-25 | 300490 | AKXT07523 | 06/26 | 500 | 1*10 | 27.88 | 4.40 | 0.00 | 12.00 | 2200.00 |
| 4 | CLEVERCIN -500 TAB | 300490 | T1241317 | 08/26 | 100 | 1*10 | 446.00 | 125.00 | 0.00 | 12.00 | 12500.00 |
| 5 | VERTIMA -5 MD | 300490 | OT-230930 | 06/25 | 600 | 1*10 | 50.00 | 5.50 | 0.00 | 12.00 | 3300.00 |
| 6 | MEDICLOT | 300490 | GTM24157 | 01/26 | 100 | 1*10 | 250.00 | 32.00 | 0.00 | 12.00 | 3200.00 |

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 300490 | IGST 12.0% | 27,050.00 | 3,246.00 |
| 210690 | IGST 18.0% | 4,200.00 | 756.00 |

| | |
|-----------------|----------|
| Basic Amount | 31250.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| IGST TAX | 4,002.00 |

Net Amount **35252.00**

Net Amount Payable (In Words):

Rupees Thirty Five Thousand Two Hundred Fifty 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