

**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

**VARTRIX BIO SCIENCE****361 GURU NANAK PURA PARNAMIMANDIR****RAJAPARK****JAIPUR-302004****9309048811****Rajasthan**

Code. 08

GSTIN No. **08AUFPM5020M1ZI** PAN No. **AUFPM5020M**D.L.No. **DRUG 2018-19/16586**

Invoice No.

**DS/24-25/2292**

Date

**24/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**03/04/2025**

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	SKOM-40 TAB	3004	OT-242068	01/27	4990	1*10	110.00	6.40	0.00	12.00	31936.00
2	XERIDOL-P TAB	300490	OT-242115	01/27	3460	1X10	109.00	13.00	0.00	12.00	44980.00
3	CYLENDER	844250	.				0.00	4000.00	0.00	18.00	4000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3004	CGST 6.0%+SGST 6.0%	31,936.00	1,916.16	1,916.16
300490	CGST 6.0%+SGST 6.0%	44,980.00	2,698.80	2,698.80
844250	CGST 9.0%+SGST 9.0%	4,000.00	360.00	360.00

Basic Amount	80916.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	4,974.96
SGST TAX	4,974.96
Net Amount	<b>90866.00</b>

Net Amount Payable (In Words ):

**Rupees Ninety Thousand Eight Hundred Sixty 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