

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

T.R. DISTRIBUTOR**NEEM TALA CHOWK, BARSOI****(KATIHAR)****KATIHAR-855102****Bihar**

Code. 10

GSTIN No. **10AWKPB8944QIZ4** PAN No. **AWKPB8944Q**D.L.No. **BR-KAT-201844**

Invoice No.

DS/24-25/2264

Date

19/03/2025

Invoice Type

CREDIT MEMO

Due Date

19/03/2025

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	MEFAMAX SUSP.	300490	JLD24J35A	09/26	200	60 ML	38.00	11.50	0.00	12.00	2300.00
2	IBUMORE SUSP 100ML	300490	JLD24J91A	09/26	200	100ML	68.00	13.50	0.00	12.00	2700.00
3	RYTUS-D	300490	A-240317	02/26	160	100ML	125.00	15.50	0.00	12.00	2480.00
4	CALIROX D3 SUSP.	300490	JLD25B39B	07/26	240	200 M	140.00	19.00	0.00	12.00	4560.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	9,340.00	1,120.80
30049099	IGST 12.0%	2,700.00	324.00

Basic Amount	12040.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,444.80

Net Amount **13485.00**

Net Amount Payable (In Words):

Rupees Thirteen Thousand Four Hundred Eighty Five 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