

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

MUKAND MEDICAL STORE**LGF-4,PLOT NO 11 SHIV AMBEYTRADE****CENTRE SECTOR G L.D.A.COLONY****LUCKNOW-226012****Uttar Pradesh**

Code. 09

GSTIN No. **09AJOPD7227P1ZJ**PAN No. **AJOPD7227P**D.L.No. **W/20-B/2774/05**

Invoice No.

DS/24-25/1912

Date

24/01/2025

Invoice Type

CREDIT MEMO

Due Date

03/02/2025

Order No. :

Despatch By

AMRITSAR TRANSPORT CO.

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	MILIXONE 1GM	300490	AI-7459E	12/26	300	1*1GM	69.86	19.00	0.00	12.00	5700.00
2	PRADO-40 IV INJ.	300490	ND12B310	05/26	320	VIAL	55.00	11.00	0.00	12.00	3520.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	5,700.00	684.00
30049039	IGST 12.0%	3,520.00	422.40

Basic Amount	9220.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,106.40

Net Amount **10326.00**

Net Amount Payable (In Words):

Rupees Ten Thousand Three Hundred Twenty 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