

**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

**ARPITA MEDICAL AGENCY****BAYASI CHANDESWAR AZAMGARH[U.P.]****09-UTTAR.PRADESH****AZAMGARH-276128****Uttar Pradesh**

Code. 09

GSTIN No. **09CEZPD5247K1ZR**PAN No. **CEZPD5247K**D.L.No. **UP5021B000283**

Invoice No.

**DS/24-25/2196**

Date

**08/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**18/03/2025**

Order No. :

Despatch By

**ATC**

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	MICLAV -457 O/S	300410	KPD-0109D	05/26	360	5.4/30	150.00	33.50	0.00	12.00	12060.00
2	CTR-PLUS SYRUP	300490	LL24398	10/26	50	100 M	990.00	180.00	0.00	12.00	9000.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	12,060.00	1,447.20
300490	IGST 12.0%	9,000.00	1,080.00

Basic Amount	21060.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,527.20

Net Amount **23587.00**

Net Amount Payable (In Words ):

**Rupees Twenty Three Thousand Five Hundred Eighty Seven 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