

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

A S PHARMA**MADWA NAGAR BADEBAN BLOCKROAD****BASTI-****Uttar Pradesh**

Code. 09

GSTIN No. **09BKTPS5975G1Z4**PAN No. **BKTPS5975G**D.L.No. **45/NB/WS/BST/2012**

Invoice No.

DS/24-25/2007

Date

08/02/2025

Invoice Type

CREDIT MEMO

Due Date

18/02/2025

Order No. :

Despatch By

ATC LOGOSTICS

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	30	5.4/30	150.00	36.00	0.00	12.00	1080.00
2	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	300	1*6	122.91	39.00	0.00	12.00	11700.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	1,080.00	129.60
300420	IGST 12.0%	11,700.00	1,404.00

Basic Amount	12780.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,533.60

Net Amount **14314.00**

Net Amount Payable (In Words):

Rupees Fourteen Thousand Three Hundred Fourteen 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