

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

MAA SHARDA MEDICAL AGENCY**PARAS VIHAR COLONYJHANSI****ROAD.LASHKAR****GWALIOR-474001****Madhya Pradesh**

Code. 23

GSTIN No. **23DRKPS1891F1ZI**PAN No. **DRKPS1891F**D.L.No. **77/56/2012**

Invoice No.

DS/24-25/2033

Date

12/02/2025

Invoice Type

CREDIT MEMO

Due Date

22/02/2025

Order No. :

Despatch By

MRL 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	CLINDASCAN-300	382200	GCM24047	09/26	50	1*10	297.78	37.00	0.00	5.00	1850.00
2	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	50	1*10	390.00	75.00	0.00	12.00	3750.00

HSN Code	Tax Description	Assessable Value	IGST Value
382200	IGST 5.0%	1,850.00	92.50
300490	IGST 12.0%	3,750.00	450.00

Basic Amount	5600.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	542.50

Net Amount **6143.00**

Net Amount Payable (In Words):

Rupees Six Thousand One Hundred Forty Three 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