

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

**JAIN MEDICAL STORE
NAWAL GARH****NAWAL GARH-
Rajasthan****9414585772**

Code. 08

GSTIN No. **08ADLPJ8623Q1ZR** PAN No. **ADLPJ8623Q**D.L.No. **3207**

Invoice No.

DS/24-25/884

Date

22/08/2024

Invoice Type

CREDIT MEMO

Due Date

01/09/2024

Order No. :

Despatch By

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	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	8.00	0.00	12.00	800.00
2	PRADO -LS	300490	OC-24132	06/26	100	1*10	195.00	25.00	0.00	12.00	2500.00
3	MILIFIX-200	300420	22L-BT179A	02/25	50	1*10	119.20	38.00	0.00	12.00	1900.00
4	MONTY-L	300490	LGN02/163/64	01/26	150	1*10	110.00	15.00	0.00	12.00	2250.00
5	SERTIMAX-40	300490	OT-240778	06/26	50	1*10	65.00	12.50	0.00	12.00	625.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,175.00	370.50	370.50
300420	CGST 6.0%+SGST 6.0%	1,900.00	114.00	114.00

Basic Amount	8075.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	484.50
SGST TAX	484.50
Net Amount	9044.00

Net Amount Payable (In Words):

Rupees Nine Thousand Forty Four 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