

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

JEEWAN MEDICALS**8,BADHWAR MARKET,FILM COLONYJAIPUR****JAIPUR-****2310769****Rajasthan**

Code. 08

GSTIN No. **08ANEPS7036B1Z2**PAN No. **ANEPS7036B**D.L.No. **JPR-98-2785-86**

Invoice No.

DS/24-25/1423

Date

06/11/2024

Invoice Type

CREDIT MEMO

Due Date

07/11/2024

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	SEDEL-AP	300490	OT-241375	09/26	30	1*10	125.00	13.50	0.00	12.00	405.00
2	CYTRI SYP.	300490	A-240715	01/26	30	200ML	125.00	19.00	0.00	12.00	570.00
3	SINE - L TAB	210690	MT-162	11/25	20	1*10	498.00	61.00	0.00	18.00	1220.00
4	SINE -L SYP.	210690	MS-0070	09/25	10	200 M	890.00	125.00	0.00	18.00	1250.00
5	DESLEE- 5	30490	GTM24089	02/26	60	1*10	80.00	8.50	0.00	12.00	510.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	975.00	58.50	58.50
210690	CGST 9.0%+SGST 9.0%	2,470.00	222.30	222.30
30490	CGST 6.0%+SGST 6.0%	510.00	30.60	30.60

Basic Amount	3955.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	311.40
SGST TAX	311.40
Net Amount	4578.00

Net Amount Payable (In Words):

Rupees Four Thousand Five Hundred Seventy Eight 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