

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

SHREE SHYAM MEDICAL DISTRIBUTORS**210 1ST FLOOR DAWA BAZAR FILM****COLONY****JAIPUR-302003****Rajasthan**

Code. 08

GSTIN No. **08ACVPK5796N1ZC**PAN No. **ACVPK5796N**D.L.No. **JPR/95/733**

Invoice No.

DS/24-25/1142

Date

24/09/2024

Invoice Type

CREDIT MEMO

Due Date

24/09/2024

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	NATOOL 200 ML	300490	L-24064	08/26	30	200ML	258.00	88.00	0.00	5.00	2640.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 2.5%+SGST 2.5%	2,640.00	66.00	66.00

Basic Amount	2640.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	66.00
SGST TAX	66.00
Net Amount	2772.00

Net Amount Payable (In Words):

Rupees Two Thousand Seven Hundred Seventy Two 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