

**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

**UNIQUE ASSOCIATES****9 1ST FLOOR PHARM PLAZAFIML COLONY****JAIPUR****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08AAYPK1349J1Z4**PAN No. **AAYPK1349J**D.L.No. **14919**

Invoice No.

**DS/24-25/589**

Date

**03/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**13/07/2024**

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	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	50	1*6	145.00	42.00	0.00	12.00	2100.00
2	TABRO PLUS	300490	LGT-240441	03/26	20	1*10	599.00	46.50	0.00	12.00	930.00
3	MILIFIX-CV 325	300420	LCM11/003/01	04/25	30	1*6	183.00	42.00	0.00	12.00	1260.00
4	MELIDE-P TAB.	300490	AA24114	03/26	50	1*10	55.00	6.00	0.00	12.00	300.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	CGST 6.0%+SGST 6.0%	2,100.00	126.00	126.00
300490	CGST 6.0%+SGST 6.0%	1,230.00	73.80	73.80
300420	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60

Basic Amount	4590.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	275.40
SGST TAX	275.40
Net Amount	<b>5141.00</b>

Net Amount Payable (In Words ):

**Rupees Five Thousand One Hundred Forty One 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