

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

NAVJEEVAN MEDICALS..**NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

DS/24-25/1021

Date

09/09/2024

Invoice Type

CREDIT MEMO

Due Date

19/09/2024

Order No. :

Despatch By

AMBY GOODS TRANSPORT COMPENY

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	CEFSCAN -S 1.5GM	300420	CDIMD011	12/25	300	VIAL	145.00	25.00	0.00	12.00	7500.00
2	CEFSCAN-T 1.25 GM	300490	CDID056	04/26	300	10 ML	155.00	29.00	0.00	12.00	8700.00
3	MEGAPRIDE INJ .	300490	LID172	06/26	200	2 ML	71.00	9.00	0.00	12.00	1800.00
4	FORWARDING 996791	996791	.				0.00	900.00	0.00	18.00	900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00
300490	CGST 6.0%+SGST 6.0%	10,500.00	630.00	630.00
996791	CGST 9.0%+SGST 9.0%	900.00	81.00	81.00

Basic Amount	18900.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,161.00
SGST TAX	1,161.00
Net Amount	21222.00

Net Amount Payable (In Words):

Rupees Twenty One Thousand Two Hundred Twenty Two Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **DIRECT FROM HISAR**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