

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

**POONAM MEDICAL AND GENERAL PROVISION
OPP C 2 PLAZA MALVIYA NAGAR****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **JPR 2011/22263**

Invoice No.

DS/24-25/1114

Date

21/09/2024

Invoice Type

CREDIT MEMO

Due Date

01/10/2024

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	40	1*6	145.00	46.80	0.00	12.00	1872.00
2	DROME TAB	300490	OT-232200	01/26	20	1*10	72.00	15.00	0.00	12.00	300.00
3	MELOF-OZ	300490	GT0324022	02/26	10	1*10	73.90	28.20	0.00	12.00	282.00
4	MILIFIX-200	300420	22L-BT179A	02/25	40	1*10	119.20	42.00	0.00	12.00	1680.00
5	MELOF-200 TAB	300490	OT-232041	12/25	40	1*10	65.00	13.20	0.00	12.00	528.00
6	CYTRI SYP.	300490	A-240115	06/25	5	200ML	125.00	22.00	0.00	12.00	110.00
7	MILICET COLD TAB	300450	OT-240079	03/26	40	1*10	65.00	7.50	0.00	12.00	300.00
8	AMALIN VIAL	300490	24EB26K	01/26	35	10 ML	75.00	16.80	0.00	12.00	588.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	CGST 6.0%+SGST 6.0%	1,872.00	112.32	112.32
300490	CGST 6.0%+SGST 6.0%	1,808.00	108.48	108.48
300420	CGST 6.0%+SGST 6.0%	1,680.00	100.80	100.80
300450	CGST 6.0%+SGST 6.0%	300.00	18.00	18.00

Basic Amount	5660.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	339.60
SGST TAX	339.60
Net Amount	6339.00

Net Amount Payable (In Words):

Rupees Six Thousand Three Hundred Thirty Nine 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