# 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 | | Invoice No. | **DS/24-25/1651** | Date | **10/12/2024** |
|---|---|---|---|---|---|
| **LEXIMED INDIA** | | Invoice Type | **CREDIT MEMO** | Due Date | **20/12/2024** |
| **63A 2 DN FLOOR KRISHNA COLONY** | | Order No. : | | | |
| **NAYA  KHERA AMBABARI   JAIPUR** | | Despatch By | | | |
| **JAIPUR-** | | G.R.No.  : | | Dated | |
| **Rajasthan** | Code. 08 | Eway Bill No. : | | Cases : | |
| GSTIN No. **08AHMPM9961F1ZR** | PAN No. **AHMPM9961F** | Freight : | | | |
| D.L.No. **JPR2010-19028** | | | | | |

| SNo | Description Of Goods | HSN | Batch No | Exp. | Qty | Pack. | MRP | Rate | Disc. % | GST | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LEXICOM  - AM TAB | 300490 | OT-241520 | 04/26 | 4990 | 1*10 | 210.00 | 16.50 | 0.00 | 12.00 | 82335.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | Basic Amount | 82335.00 |
|---|---|---|---|---|---|---|---|
| 300490 | CGST  6.0%+SGST  6.0% | 82,335.00 | 4,940.10 | 4,940.10 | | Sale Return | 0.00 |
| | | | | | | Total Discount | 0.00 |
| | | | | | | Oth.Charges Amt | 0.00 |
| | | | | | | CGST TAX | 4,940.10 |
| | | | | | | SGST TAX | 4,940.10 |
| | | | | | | Net Amount | **92215.00** |

Net Amount Payable (In Words ):

**Rupees  Ninety Two Thousand Two Hundred Fifteen Only.**

Bank Details :

**HDFC BANK LTD,KISHANPOLE BAZAR  JAIPUR**
**A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**

**For MILIMAX HEALTHCARE PVT. LTD.**

Authorised Signatory

This is Computer Generated Invoice