

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

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

DS/24-25/1240

Date

07/10/2024

Invoice Type

CREDIT MEMO

Due Date

07/10/2024

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 | MELOF-200 TAB | 300490 | OT-232041 | 12/25 | 50 | 1*10 | 65.00 | 13.00 | 0.00 | 12.00 | 650.00 |
| 2 | PLATOMIL SYP. | 300490 | ML-0087 | 08/27 | 5 | 200 M | 235.00 | 31.00 | 0.00 | 12.00 | 155.00 |
| 3 | MELIDE-P TAB. | 300490 | 24B-T181A | 04/26 | 100 | 1*10 | 50.00 | 7.00 | 0.00 | 12.00 | 700.00 |
| 4 | MILIFIX-200 | 300420 | 22L-BT179A | 02/25 | 50 | 1*10 | 119.20 | 44.00 | 0.00 | 12.00 | 2200.00 |
| 5 | LYCOTEL CAP | 300450 | D241633A | 05/26 | 30 | 1*10 | 135.00 | 17.00 | 0.00 | 12.00 | 510.00 |
| 6 | ONAMAX-MD 4 | 300490 | OT-231217 | 08/25 | 50 | 1*10 | 55.00 | 6.50 | 0.00 | 12.00 | 325.00 |
| 7 | ESMO DSR CAP | 300490 | LC24154 | 08/25 | 30 | 1*10 | 130.00 | 16.00 | 0.00 | 12.00 | 480.00 |
| 8 | MIZOLE-D CAP | 300490 | OC-24101 | 05/26 | 100 | 1*10 | 75.00 | 10.00 | 0.00 | 12.00 | 1000.00 |
| 9 | MICLAV-228.5 O/S | 300410 | KPD-0086D | 02/26 | 15 | 4.3GM/ ~(100) | 67.54 | 26.00 | 0.00 | 12.00 | 390.00 |
| 10 | ITRACT -200 CAP | 300490 | LGN09/362/07 | 08/26 | 30 | 1*10 | 247.74 | 58.00 | 0.00 | 12.00 | 1740.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 4,545.00 | 272.70 | 272.70 |
| 300420 | CGST 6.0%+SGST 6.0% | 1,980.00 | 118.80 | 118.80 |
| 300450 | CGST 6.0%+SGST 6.0% | 459.00 | 27.54 | 27.54 |
| 30041090 | CGST 6.0%+SGST 6.0% | 351.00 | 21.06 | 21.06 |

| | |
|-----------------------|----------------|
| Basic Amount | 8150.00 |
| Sale Return | 0.00 |
| Total Discount 10.00% | 815.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 440.10 |
| SGST TAX | 440.10 |
| Net Amount | 8215.00 |

Net Amount Payable (In Words):

Rupees Eight Thousand Two Hundred Fifteen Only.

Bank Details :

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

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