

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

SHRI GANPATI DISTRIBUTORS
G-15 SARASWATI TOWER, CENTRAL
SPINE VIDHYADHAR NAGAR
JAIPUR-
Rajasthan

Code. 08

GSTIN No. **08AFVPG1220N1Z7** PAN No. **AFVPG1220N**D.L.No. **JPR 2007/13935**Invoice No. **DS/24-25/253** Date **09/05/2024**Invoice Type **CREDIT MEMO** Due Date **19/05/2024**

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	LSQ HAIR SERUM	330590	B23052	03/25	5	60ML	1015.00	505.00	0.00	18.00	2525.00
2	FORCE POW.	210610	P851	01/25	5	1*200	345.00	52.00	0.00	18.00	260.00
3	SKOTRAM -500 TAB	300490	OT-230040	03/25	10	1*10	145.00	28.00	0.00	12.00	280.00
4	CALIROX D 3 NANO SHOTS	300450	OLM23079	08/24	20	5 ML	65.00	11.50	0.00	12.00	230.00
5	MEDUX -200	300490	ET-6410	03/25	20	1*10	195.00	45.00	0.00	12.00	900.00
6	PRADO-DSR	300490	23I-C319F	11/25	50	1*10	121.00	11.50	0.00	12.00	575.00
7	CLEVERCIN -500 TAB	300490	TE230475B	04/25	10	1*10	446.00	125.00	0.00	12.00	1250.00
8	RISOL PLUS	300490	RU9-101	08/25	12	1*150	172.00	29.00	0.00	12.00	348.00
9	IRONET XT TAB	300450	SD6007A	05/25	50	1*10	175.00	12.50	0.00	12.00	625.00
10	IRONET-XT SUS.	300490	A-23815	01/25	15	200ML	194.00	23.00	0.00	12.00	345.00
11	MILIFIX-200	300420	22L-BT179A	02/25	30	1*10	119.20	38.00	0.00	12.00	1140.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
330590	CGST 9.0%+SGST 9.0%	2,525.00	227.25	227.25
210610	CGST 9.0%+SGST 9.0%	260.00	23.40	23.40
300490	CGST 6.0%+SGST 6.0%	3,350.00	201.00	201.00
300450	CGST 6.0%+SGST 6.0%	855.00	51.30	51.30
30049099	CGST 6.0%+SGST 6.0%	348.00	20.88	20.88

Basic Amount	8478.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	592.23
SGST TAX	592.23
Net Amount	9662.00

Net Amount Payable (In Words):

Rupees Nine Thousand Six Hundred Sixty Two 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