

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

JEEWAN MEDICALS**8,BADHWAR MARKET,FILM COLONYJAIPUR****JAIPUR-****2310769****Rajasthan**

Code. 08

GSTIN No. **08ANEPS7036B1Z2**PAN No. **ANEPS7036B**D.L.No. **JPR-98-2785-86**

Invoice No.

DS/24-25/284

Date

16/05/2024

Invoice Type

CREDIT MEMO

Due Date

17/05/2024

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	RISOL PLUS	300490	RU9-101	08/25	72	1*150	172.00	29.00	0.00	12.00	2088.00
2	MINCOZ-15	300490	GTM23285	08/25	50	1*15	65.00	14.25	0.00	12.00	712.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049099	CGST 6.0%+SGST 6.0%	2,088.00	125.28	125.28
300490	CGST 6.0%+SGST 6.0%	712.50	42.75	42.75

Basic Amount	2800.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	168.03
SGST TAX	168.03
Net Amount	3137.00

Net Amount Payable (In Words):

Rupees Three Thousand One Hundred Thirty Seven 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