

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**MEHUL MEDICALS
FILM COLONY****JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**D.L.No. **19928**

Invoice No.

DS/23-24/1964

Date

29/02/2024

Invoice Type

CREDIT MEMO

Due Date

10/03/2024

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 | RYCOB PLUS | 300450 | OT-231923 | 05/25 | 100 | 1*10 | 225.00 | 30.00 | 0.00 | 12.00 | 3000.00 |
| 2 | MELIDE - ET | 300490 | LGM12/394J01 | 11/25 | 100 | 1*10 | 235.00 | 33.00 | 0.00 | 12.00 | 3300.00 |
| 3 | CITO-PLUS | 300490 | T0823495 | 07/25 | 100 | 1*10 | 115.00 | 11.50 | 0.00 | 12.00 | 1150.00 |
| 4 | MILIFIX-OF | 300420 | G-24/196 | 10/25 | 50 | 1*10 | 195.00 | 47.00 | 0.00 | 12.00 | 2350.00 |
| 5 | LYCOTEL CAP | 300450 | SD7027D | 09/25 | 50 | 1*10 | 125.00 | 17.00 | 0.00 | 12.00 | 850.00 |
| 6 | RYSE-AP | 300490 | OT-231816 | 10/25 | 100 | 1*10 | 120.00 | 12.50 | 0.00 | 12.00 | 1250.00 |
| 7 | FLONNET -400 | 300420 | 23I-T2118 | 11/25 | 100 | 1*10 | 289.80 | 97.50 | 0.00 | 12.00 | 9750.00 |
| 8 | TRICON SYP. | 300490 | A-231211 | 05/25 | 72 | 1*200 | 122.00 | 21.00 | 0.00 | 12.00 | 1512.00 |
| 9 | ACIB -100 CAP | 300490 | LGC-23228 | 10/25 | 100 | 1*10 | 120.00 | 13.00 | 0.00 | 12.00 | 1300.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300450 | CGST 6.0%+SGST 6.0% | 3,850.00 | 231.00 | 231.00 |
| 300490 | CGST 6.0%+SGST 6.0% | 8,512.00 | 510.72 | 510.72 |
| 300420 | CGST 6.0%+SGST 6.0% | 12,100.00 | 726.00 | 726.00 |

| | |
|-----------------|-----------------|
| Basic Amount | 24462.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 1,467.72 |
| SGST TAX | 1,467.72 |
| Net Amount | 27397.00 |

Net Amount Payable (In Words):

Rupees Twenty Seven Thousand Three Hundred Ninety 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