

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

NAVJEEVAN MEDICALS..**NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

DS/23-24/1851

Date

12/02/2024

Invoice Type

CREDIT MEMO

Due Date

22/02/2024

Order No. :

Despatch By

AMBY GOODS TRANSPORT COMPENY

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	SEDEL-AP	300490	OT-231677	10/25	100	1*10	120.00	11.00	0.00	12.00	1100.00
2	SEDEL-AQ INJ.	300490	LIMB231	10/24	300	AMPUL	16.50	2.50	0.00	12.00	750.00
3	DROME TAB	300490	OT-221553	12/24	40	1*10	68.00	11.50	0.00	12.00	460.00
4	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	24.00	0.00	12.00	1440.00
5	FORCE POW.	210610	P851	01/25	50	1*200	345.00	40.00	0.00	18.00	2000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,310.00	138.60	138.60
300450	CGST 6.0%+SGST 6.0%	1,440.00	86.40	86.40
210610	CGST 9.0%+SGST 9.0%	2,000.00	180.00	180.00

Basic Amount	5750.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	405.00
SGST TAX	405.00
Net Amount	6560.00

Net Amount Payable (In Words):

Rupees Six Thousand Five Hundred Sixty 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