

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

SANTOSH PHARMA DISTRIBUTORS**47/VAIDYA VATIKA NEW SANGANERROAD,****SODALA****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ANVPM0427B1Z2** PAN No. **ANVPM0427B**D.L.No. **8482--43**

Invoice No.

DS/24-25/1284

Date

14/10/2024

Invoice Type

CREDIT MEMO

Due Date

24/10/2024

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	LYCOTEL SUSP.	300450	JLD24144A	02/26	180	200ML	170.00	22.00	0.00	12.00	3960.00
2	DELOXY SYP 200ML	300490	JLD23J10A	03/25	120	1*200	125.00	20.00	0.00	12.00	2400.00
3	MAC-CEF-250	300420	OTB-23388	10/25	25	1*10	295.00	50.00	0.00	12.00	1250.00
4	UROMA-D TAB.	300490	OT-240758	06/26	30	1*10	155.00	11.50	0.00	12.00	345.00
5	R-CEF SB 1.5GM	300490	24DG10T	06/26	100	VIAL	260.00	30.00	0.00	12.00	3000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	3,960.00	237.60	237.60
300490	CGST 6.0%+SGST 6.0%	5,745.00	344.70	344.70
300420	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00

Basic Amount	10955.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	657.30
SGST TAX	657.30
Net Amount	12270.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Two Hundred Seventy 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