

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

JAI MEDICAL AND GENERAL STORE**NO-6 JANUPYOGI BHAWANJANTACOLONY****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AJHPN6358C1Z3**PAN No. **AJHPN6358C**D.L.No. **18875**

Invoice No.

DS/24-25/615

Date

09/07/2024

Invoice Type

CREDIT MEMO

Due Date

09/07/2024

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	CITO-PLUS	300490	T0823495	07/25	150	1*10	115.00	17.00	0.00	12.00	2550.00
2	LYCOTEL CAP	300450	D240486A	01/26	100	1*10	135.00	18.00	0.00	12.00	1800.00
3	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	150	1*10	205.00	27.00	0.00	12.00	4050.00
4	NICOMIN-PLUS	300450	OT-240140	09/25	50	1*10	185.00	32.00	0.00	12.00	1600.00
5	MATNOR -D	300490	LGM10/086/09	09/25	20	1*10	185.00	45.00	0.00	12.00	900.00
6	PRADO-DSR	300490	24B-C0530	04/26	50	1*10	121.00	15.00	0.00	12.00	750.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	4,200.00	252.00	252.00
300450	CGST 6.0%+SGST 6.0%	7,450.00	447.00	447.00

Basic Amount	11650.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	699.00
SGST TAX	699.00
Net Amount	13048.00

Net Amount Payable (In Words):

Rupees Thirteen Thousand Forty Eight 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