

**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

**SHRI GANPATI DISTRIBUTORS**  
**G-15 SARASWATI TOWER, CENTRAL**  
**SPINE VIDHYADHAR NAGAR**  
**JAIPUR-**  
**Rajasthan**

Code. 08

GSTIN No. **08AFVPG1220N1Z7**PAN No. **AFVPG1220N**D.L.No. **JPR 2007/13935**Invoice No. **DS/24-25/663**Date **17/07/2024**Invoice Type **CREDIT MEMO**Due Date **27/07/2024**

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   | CALIROX K 27 CAP SOFT GEL | 300450 | D240841D  | 03/26 | 20  | 1*10  | 265.00 | 26.00  | 0.00    | 12.00 | 520.00  |
| 2   | CLEVERCIN -500 TAB        | 300490 | TB240163B | 01/26 | 10  | 1*10  | 446.00 | 125.00 | 0.00    | 12.00 | 1250.00 |
| 3   | IRONET XT TAB             | 300450 | D240868F  | 03/26 | 30  | 1*10  | 175.00 | 12.50  | 0.00    | 12.00 | 375.00  |
| 4   | IRONET-XT SUS.            | 300490 | A-23815   | 01/25 | 10  | 200ML | 194.00 | 23.00  | 0.00    | 12.00 | 230.00  |
| 5   | MILIFIX-OF                | 300420 | G-24/196  | 10/25 | 20  | 1*10  | 195.00 | 48.00  | 0.00    | 12.00 | 960.00  |
| 6   | PRADO-DSR                 | 300490 | 24B-C0530 | 04/26 | 50  | 1*10  | 121.00 | 11.50  | 0.00    | 12.00 | 575.00  |
| 7   | RISOL PLUS                | 300490 | RU9-101   | 08/25 | 15  | 1*150 | 172.00 | 29.00  | 0.00    | 12.00 | 435.00  |

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300450   | CGST 6.0%+SGST 6.0% | 895.00           | 53.70      | 53.70      |
| 300490   | CGST 6.0%+SGST 6.0% | 2,055.00         | 123.30     | 123.30     |
| 300420   | CGST 6.0%+SGST 6.0% | 960.00           | 57.60      | 57.60      |
| 30049099 | CGST 6.0%+SGST 6.0% | 435.00           | 26.10      | 26.10      |

|                 |                |
|-----------------|----------------|
| Basic Amount    | 4345.00        |
| Sale Return     | 0.00           |
| Total Discount  | 0.00           |
| Oth.Charges Amt | 0.00           |
| CGST TAX        | 260.70         |
| SGST TAX        | 260.70         |
| Net Amount      | <b>4866.00</b> |

Net Amount Payable (In Words ):

**Rupees Four Thousand Eight Hundred Sixty Six 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