

**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

**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/24-25/1327**

Date

**19/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**29/10/2024**

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   | RETAX-SB 375         | 300490 | 23DD11O   | 03/25 | 400 | VIAL  | 44.00 | 13.00 | 0.00    | 12.00 | 5200.00 |
| 2   | MILIXONE 500MG       | 300490 | 24DD09K   | 03/26 | 400 | INJ.  | 56.30 | 13.75 | 0.00    | 12.00 | 5500.00 |
| 3   | NICOMIN-OD           | 300450 | 24LE08N   | 10/25 | 500 | INJ.  | 85.00 | 11.00 | 0.00    | 12.00 | 5500.00 |
| 4   | RYCOB-OD INJ.        | 300450 | 24LB02C   | 07/25 | 100 | 1 AMP | 90.00 | 11.00 | 0.00    | 12.00 | 1100.00 |
| 5   | AMICOX-500           | 300490 | ADH1087   | 11/25 | 100 | VIAL  | 98.00 | 17.00 | 0.00    | 5.00  | 1700.00 |
| 6   | DROME TAB            | 300490 | OT-241232 | 08/26 | 200 | 1*10  | 85.00 | 11.50 | 0.00    | 12.00 | 2300.00 |

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490   | CGST 6.0%+SGST 6.0% | 13,000.00        | 780.00     | 780.00     |
| 300450   | CGST 6.0%+SGST 6.0% | 6,600.00         | 396.00     | 396.00     |
| 300490   | CGST 2.5%+SGST 2.5% | 1,700.00         | 42.50      | 42.50      |

|                 |                 |
|-----------------|-----------------|
| Basic Amount    | 21300.00        |
| Sale Return     | 0.00            |
| Total Discount  | 0.00            |
| Oth.Charges Amt | 0.00            |
| CGST TAX        | 1,218.50        |
| SGST TAX        | 1,218.50        |
| Net Amount      | <b>23737.00</b> |

Net Amount Payable (In Words ):

**Rupees Twenty Three Thousand Seven Hundred Thirty 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