

**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

**DIVYA DISTRIBUTORS****3 CHANDRAWAT HOUSE , NATANIYON KA****RASTA****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ADIPT8360R1ZG**PAN No. **ADIPT8360R**D.L.No. **23292**

Invoice No.

**DS/23-24/1979**

Date

**01/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/03/2024**

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	NEUROMAX-1200	300490	23J-T2497B	12/25	100	1*10	270.00	38.00	0.00	12.00	3800.00
2	RYAM-1200	300490	23I-T2060A	11/25	100	1*10	295.00	38.00	0.00	12.00	3800.00
3	NICOMIN FORTE TAB	300450	LGM11/028/06	10/25	100	1*10	185.00	35.00	0.00	12.00	3500.00
4	CTR-500	300490	LGM11/302/02	10/25	100	1*10	550.00	145.00	0.00	12.00	14500.00
5	SEDEL-AP	300490	OT-231677	10/25	100	1*10	120.00	14.50	0.00	12.00	1450.00
6	MELIDE-TH	300490	LGM05/206/14	04/25	100	1*10	148.00	44.00	0.00	12.00	4400.00
7	PRADO -LS	300490	OC-23246	07/25	100	1*10	195.00	19.00	0.00	12.00	1900.00
8	NICOMIN-PLUS	300450	OT-231733	04/25	100	1*10	185.00	38.00	0.00	12.00	3800.00
9	CTR SYP	300490	OL-23855	10/25	20	60 ML	655.00	160.00	0.00	12.00	3200.00
10	NEUROMAX SYP.	300490	OL-23419	06/25	20	1*100	180.00	45.00	0.00	12.00	900.00
11	MIVELEX-500	300490	T01241005	12/25	100	1*10	120.00	20.00	0.00	12.00	2000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	35,950.00	2,157.00	2,157.00
300450	CGST 6.0%+SGST 6.0%	7,300.00	438.00	438.00

Basic Amount	43250.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,595.00
SGST TAX	2,595.00
Net Amount	<b>48440.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Eight Thousand Four Hundred Forty 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