

**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

**MAXIMAX HEALTH CARE****LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**PAN No. **AEBPA9715P**D.L.No. **N3627-30**

Invoice No.

**DS/24-25/814**

Date

**10/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**20/08/2024**

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   | UDCOLA 300 ALU PACK  | 300490 | MT-052418D | 04/26 | 60  | 1*10   | 390.00 | 69.00 | 0.00    | 12.00 | 4140.00 |
| 2   | MICLAV-228.5 O/S     | 300410 | KPD-3999   | 06/25 | 90  | 4.3GM/ | 67.54  | 22.00 | 0.00    | 12.00 | 1980.00 |
| 3   | MICLAV -457 O/S      | 300410 | KPD-0074A  | 12/25 | 90  | 5.4/30 | 150.00 | 37.00 | 0.00    | 12.00 | 3330.00 |
| 4   | MINCOZ-15            | 300490 | GTM23285   | 08/25 | 50  | 1*15   | 65.00  | 13.50 | 0.00    | 12.00 | 675.00  |

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490   | CGST 6.0%+SGST 6.0% | 4,815.00         | 288.90     | 288.90     |
| 30041090 | CGST 6.0%+SGST 6.0% | 1,980.00         | 118.80     | 118.80     |
| 300410   | CGST 6.0%+SGST 6.0% | 3,330.00         | 199.80     | 199.80     |

|                 |                 |
|-----------------|-----------------|
| Basic Amount    | 10125.00        |
| Sale Return     | 0.00            |
| Total Discount  | 0.00            |
| Oth.Charges Amt | 0.00            |
| CGST TAX        | 607.50          |
| SGST TAX        | 607.50          |
| Net Amount      | <b>11340.00</b> |

Net Amount Payable (In Words ):

**Rupees Eleven Thousand Three 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