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	Invoice No.	**DS/24-25/1343**	Date	**22/10/2024**
SRS ENTERPRISES	Invoice Type	**CREDIT MEMO**	Due Date	**01/11/2024**
190 GURUNANAK PURA RAJA PARK	Order No. :			
	Despatch By			
JAIPUR-302004	G.R.No. :		Dated	
Rajasthan Code. 08	Eway Bill No. :		Cases :	
GSTIN No. **08ACCPT2979B1ZG**	Freight :			
D.L.No. **JPR 2000 / 4384**				

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MAC-CEF-500	300420	OTB-24206	08/26	50	1*10	565.00	105.00	0.00	12.00	5250.00
2	PRADO -LS	300490	OC-24132	06/26	50	1*10	195.00	19.00	0.00	12.00	950.00
3	UROMA-D TAB.	300490	OT-240758	06/26	50	1*10	155.00	15.00	0.00	12.00	750.00
4	ETOOM-90	300490	LT24537	08/26	50	1*10	110.00	17.50	0.00	12.00	875.00
5	NEZO-600	300490	MT-022407A	01/26	50	1*10	399.39	72.50	0.00	12.00	3625.00
6	SEDEL-P TAB	300490	OT-240331	04/26	50	1*10	80.00	12.50	0.00	12.00	625.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
300420	CGST 6.0%+SGST 6.0%	5,250.00	315.00	315.00	Basic Amount	12075.00	
300490	CGST 6.0%+SGST 6.0%	6,825.00	409.50	409.50	Sale Return	0.00	
					Total Discount	0.00	
					Oth.Charges Amt	0.00	
					CGST TAX	724.50	
					SGST TAX	724.50	
					Net Amount	**13524.00**	

Net Amount Payable (In Words):

Rupees Thirteen Thousand Five Hundred Twenty Four Only.

<u>Bank Details :</u>

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR
A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory