

**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

**MEHUL MEDICALS  
FILM COLONY****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**D.L.No. **19928**

Invoice No.

**DS/24-25/1**

Date

**01/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**11/04/2024**

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	ESMO -LV	300490	OC-23430	12/25	200	1*10	145.00	20.00	0.00	12.00	4000.00
2	MELIDE - ET	300490	LGM12/394J01	11/25	100	1*10	235.00	33.00	0.00	12.00	3300.00
3	RYSE-AP	300490	OT-231816	10/25	150	1*10	120.00	12.50	0.00	12.00	1875.00
4	RYCOB PLUS	300450	OT-231923	05/25	150	1*10	225.00	30.00	0.00	12.00	4500.00
5	FLONNET -400	300420	23I-T2118	11/25	150	1*10	289.80	97.50	0.00	12.00	14625.00
6	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	30	1*6	122.91	41.00	0.00	12.00	1230.00
7	MILIFIX-OF	300420	G-24/196	10/25	30	1*10	195.00	47.00	0.00	12.00	1410.00
8	ACIB -100 CAP	300490	LGC-23228	10/25	150	1*10	120.00	13.00	0.00	12.00	1950.00
9	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	36.00	0.00	12.00	1800.00
10	TRICON SYP.	300490	A/240219	07/25	72	1*200	130.00	21.00	0.00	12.00	1512.00
11	CITO-PLUS	300490	T0823495	07/25	150	1*10	115.00	11.50	0.00	12.00	1725.00
12	LYCOTEL CAP	300450	SD7027D	09/25	30	1*10	125.00	17.00	0.00	12.00	510.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	16,162.00	969.72	969.72
300450	CGST 6.0%+SGST 6.0%	5,010.00	300.60	300.60
300420	CGST 6.0%+SGST 6.0%	17,265.00	1,035.90	1,035.90

Basic Amount	38437.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,306.22
SGST TAX	2,306.22
Net Amount	<b>43049.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Three Thousand Forty Nine 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