

**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

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

Code. 08

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

Invoice No.

**DS/24-25/1629**

Date

**06/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**16/12/2024**

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	LYCOTEL CAP	300450	D242765A	09/26	50	1*10	125.00	17.00	0.00	12.00	850.00
2	CITO-PLUS	300490	GENT9188F	07/26	50	1*10	125.00	12.50	0.00	12.00	625.00
3	RYSE-AP	300490	OT-240917	07/26	100	1*10	120.00	12.50	0.00	12.00	1250.00
4	RYCOB PLUS	300450	OT-241286	02/26	50	1*10	225.00	30.00	0.00	12.00	1500.00
5	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	36.50	0.00	12.00	1825.00
6	ACIB - FM	300490	LGT-240671	04/26	30	1*10	225.00	36.00	0.00	12.00	1080.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	2,350.00	141.00	141.00
300490	CGST 6.0%+SGST 6.0%	4,780.00	286.80	286.80

Basic Amount	7130.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	427.80
SGST TAX	427.80
Net Amount	<b>7986.00</b>

Net Amount Payable (In Words ):

**Rupees Seven Thousand Nine Hundred Eighty Six 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