

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

MEDICO PHARMACEUTICALS**T-33 MAYUR TOWER NEHRU BAZAR****JAIPUR-302003****Rajasthan**

Code. 08

GSTIN No. **08DNNPS5769F1Z6**PAN No. **DNNPS5769F**D.L.No. **2008-15757**

Invoice No.

DS/24-25/1612

Date

04/12/2024

Invoice Type

CREDIT MEMO

Due Date

04/12/2024

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	MAXORON-XT	300490	A-240916	03/26	72	200 M	194.00	21.00	0.00	12.00	1512.00
2	LYCOTEL SUSP.	300450	JLD24144A	02/26	20	200ML	170.00	19.00	0.00	12.00	380.00
3	CALIROX D3 SUSP.	300490	OL-24129	10/25	20	200 M	140.00	20.00	0.00	12.00	400.00
4	PRADO -LS	300490	OC-24337	10/26	50	1*10	195.00	17.00	0.00	12.00	850.00
5	RADUM-LV CAP	300490	RC2404-23A	03/26	50	1*10	145.00	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%	2,762.00	165.72	165.72
300450	CGST 6.0%+SGST 6.0%	380.00	22.80	22.80
30049059	CGST 6.0%+SGST 6.0%	675.00	40.50	40.50

Basic Amount	3817.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	229.02
SGST TAX	229.02
Net Amount	4275.00

Net Amount Payable (In Words):

Rupees Four Thousand Two Hundred Seventy Five 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