

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

NEELKANTH PHARMA**NEAR TAHSIL, ALWAR ROADKISHANGARH****BAS****KISHANGARH BAS-SONI****Rajasthan**

Code. 08

GSTIN No. **08DPCPK8048J1ZI**PAN No. **DPCPK8048J**D.L.No. **7535**

Invoice No.

DS/24-25/964

Date

02/09/2024

Invoice Type

CREDIT MEMO

Due Date

12/09/2024

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	PROGELIA-200	300490	D240014F	12/25	200	1*10	315.00	74.00	0.00	12.00	14800.00
2	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	42.00	0.00	12.00	2100.00
3	RISOL-GEL	300490	A-240704	01/26	96	170ML	125.00	15.50	0.00	12.00	1488.00
4	CALIROX -500 TAB	300490	TD240578A	03/26	200	1*15	115.00	12.00	0.00	12.00	2400.00
5	RADUM DSR CAP	300490	OC-24086	04/26	100	1*10	120.00	12.50	0.00	12.00	1250.00
6	RADUM DSR CAP	300490	OC-24168	07/26	400	1*10	120.00	12.50	0.00	12.00	5000.00
7	FORCE POW.	210610	P851	01/25	20+4	1*200	345.00	48.00	0.00	18.00	960.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	24,938.00	1,496.28	1,496.28
300420	CGST 6.0%+SGST 6.0%	2,100.00	126.00	126.00
210610	CGST 9.0%+SGST 9.0%	960.00	86.40	86.40

Basic Amount	27998.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,708.68
SGST TAX	1,708.68
Net Amount	31415.00

Net Amount Payable (In Words):

Rupees Thirty One Thousand Four Hundred Fifteen 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