

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

SHRI GANPATI DISTRIBUTORS
G-15 SARASWATI TOWER, CENTRAL
SPINE VIDHYADHAR NAGAR
JAIPUR-
Rajasthan

Code. 08

GSTIN No. **08AFVPG1220N1Z7** PAN No. **AFVPG1220N**D.L.No. **JPR 2007/13935**Invoice No. **DS/24-25/16** Date **02/04/2024**Invoice Type **CREDIT MEMO** Due Date **12/04/2024**

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	MEDUX -200	300490	ET-6410	03/25	20	1*10	195.00	45.00	0.00	12.00	900.00
2	MELOF-OZ	300490	GT0324022	02/26	20	1*10	73.90	19.50	0.00	12.00	390.00
3	MILIFIX-OF	300420	G-24/196	10/25	20	1*10	195.00	48.00	0.00	12.00	960.00
4	MELIDE - ET	300490	LGM12/394J01	11/25	20	1*10	235.00	36.00	0.00	12.00	720.00
5	PRADO-DSR	300490	23I-C288L	11/25	20	1*10	121.00	11.50	0.00	12.00	230.00
6	IRONET XT TAB	300450	SD6007A	05/25	20	1*10	175.00	12.50	0.00	12.00	250.00
7	RYAM-CT	300490	OT-231840	11/25	10	1*10	585.00	135.00	0.00	12.00	1350.00
8	DROME TAB	300490	OT-232200	01/26	10	1*10	72.00	12.00	0.00	12.00	120.00
9	ACIB - FM	300490	LGT-230516	04/25	20	1*10	225.00	34.00	0.00	12.00	680.00
10	MILIFURT -6	300490	LGM04/008/52	03/25	10	1*10	125.00	18.00	0.00	12.00	180.00
11	IRONET-XT SUS.	300490	A-23815	01/25	15	200ML	194.00	23.00	0.00	12.00	345.00
12	FLONNET -400	300420	23I-T2118	11/25	10	1*10	289.80	97.50	0.00	12.00	975.00
13	CLEVERCIN -500 TAB	300490	TE230475B	04/25	10	1*10	446.00	125.00	0.00	12.00	1250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,165.00	369.90	369.90
300420	CGST 6.0%+SGST 6.0%	1,935.00	116.10	116.10
300450	CGST 6.0%+SGST 6.0%	250.00	15.00	15.00

Basic Amount	8350.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	501.00
SGST TAX	501.00
Net Amount	9352.00

Net Amount Payable (In Words):

Rupees Nine Thousand Three Hundred Fifty Two 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