

**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

**NAVJEEVAN MEDICALS..****NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

**DS/23-24/1991**

Date

**04/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/03/2024**

Order No. :

Despatch By

**AMBY GOODS TRANSPORT COMPENY**

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	CEFSCAN -S 1.5GM	300420	CDIMC081	09/25	200	VIAL	145.00	25.00	0.00	12.00	5000.00
2	CEFSCAN-T 1.25 GM	300490	CDIMC077	09/25	200	10 ML	155.00	29.00	0.00	12.00	5800.00
3	FORWARDING 996791	996791	.				0.00	400.00	0.00	18.00	400.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	5,000.00	300.00	300.00
300490	CGST 6.0%+SGST 6.0%	5,800.00	348.00	348.00
996791	CGST 9.0%+SGST 9.0%	400.00	36.00	36.00

Basic Amount	11200.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	684.00
SGST TAX	684.00
Net Amount	<b>12568.00</b>

Net Amount Payable (In Words ):

**Rupees Twelve Thousand Five Hundred Sixty Eight 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