

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

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/23-24/1999

Date

05/03/2024

Invoice Type

CREDIT MEMO

Due Date

15/03/2024

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	RYPRON POW.	210610	P1353	06/25	100	1*200	345.00	48.00	0.00	18.00	4800.00
2	RADO-DSR	300490	OC-23051	03/25	200	1*10	120.00	12.50	0.00	12.00	2500.00
3	MILIFIX-LB TAB	300420	T230331J	10/25	100	1*10	135.00	38.00	0.00	12.00	3800.00
4	CALIROX -500 TAB	300490	TL220609	11/24	100	1*15	115.00	12.00	0.00	12.00	1200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 9.0%+SGST 9.0%	4,800.00	432.00	432.00
300490	CGST 6.0%+SGST 6.0%	3,700.00	222.00	222.00
300420	CGST 6.0%+SGST 6.0%	3,800.00	228.00	228.00

Basic Amount	12300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	882.00
SGST TAX	882.00
Net Amount	14064.00

Net Amount Payable (In Words):

Rupees Fourteen Thousand Sixty Four Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **3 CASE**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