

**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

**JEEWAN MEDICALS****8,BADHWAR MARKET,FILM COLONYJAIPUR****JAIPUR-****2310769****Rajasthan**

Code. 08

GSTIN No. **08ANEPS7036B1Z2**PAN No. **ANEPS7036B**D.L.No. **JPR-98-2785-86**

Invoice No.

**DS/24-25/1666**

Date

**11/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**12/12/2024**

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	NICOMIN SYP 200 ML	300450	LJD24E63A	10/25	10	200 M	260.00	26.00	0.00	12.00	260.00
2	RYAM INJ	300449	LIMC186	08/25	80	4*15M	170.00	18.50	0.00	12.00	1480.00
3	MD PAR TAB	300490	23J-T2571	12/25	200	1*10	48.00	4.00	0.00	12.00	800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	260.00	15.60	15.60
300449099	CGST 6.0%+SGST 6.0%	1,480.00	88.80	88.80
300490	CGST 6.0%+SGST 6.0%	800.00	48.00	48.00

Basic Amount	2540.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	152.40
SGST TAX	152.40
Net Amount	<b>2845.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand Eight Hundred Forty 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