

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

JAI MEDICAL AND GENERAL STORE**NO-6 JANUPYOGI BHAWANJANTACOLONY****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AJHPN6358C1Z3**PAN No. **AJHPN6358C**D.L.No. **18875**

Invoice No.

DS/24-25/1391

Date

30/10/2024

Invoice Type

CREDIT MEMO

Due Date

30/10/2024

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	LYCOTEL CAP	300450	D241633A	05/26	50	1*10	135.00	18.00	0.00	12.00	900.00
2	NICOMIN-PLUS	300450	OT-241007	01/26	80	1*10	185.00	32.00	0.00	12.00	2560.00
3	CITO-PLUS	300490	GENT9188F	07/26	60	1*10	125.00	17.00	0.00	12.00	1020.00
4	PRADO-DSR	300490	24B-C0530	04/26	50	1*10	121.00	15.00	0.00	12.00	750.00
5	DELOXY SYP 200ML	300490	JLD23J10A	03/25	15	1*200	125.00	24.00	0.00	12.00	360.00
6	RUBICOF-LS	300490	A-240813	07/26	20	100ML	120.00	21.00	0.00	12.00	420.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	3,460.00	207.60	207.60
300490	CGST 6.0%+SGST 6.0%	2,550.00	153.00	153.00

Basic Amount	6010.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	360.60
SGST TAX	360.60
Net Amount	6731.00

Net Amount Payable (In Words):

Rupees Six Thousand Seven Hundred Thirty One 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