

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

**JAIN MEDICAL STORE
NAWAL GARH****NAWAL GARH-
Rajasthan****9414585772**

Code. 08

GSTIN No. **08ADLPJ8623Q1ZR** PAN No. **ADLPJ8623Q**D.L.No. **3207**

Invoice No.

DS/24-25/695

Date

23/07/2024

Invoice Type

CREDIT MEMO

Due Date

02/08/2024

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	PRADO-DSR	300490	24B-C0530	04/26	150	1*10	121.00	13.50	0.00	12.00	2025.00
2	RADUM DSR CAP	300490	OC-24086	04/26	150	1*10	120.00	12.00	0.00	12.00	1800.00
3	MEZOX MR	300490	23J-T2569C	12/25	50	1*10	125.00	15.00	0.00	12.00	750.00
4	NEZO-600	300490	MT-022407A	01/26	20	1*10	399.39	80.00	0.00	12.00	1600.00
5	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	36.00	0.00	12.00	1800.00
6	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	32.00	0.00	12.00	1600.00
7	SERTIMAX-H	300490	OT-231583	09/25	50	1*10	90.00	14.50	0.00	12.00	725.00
8	CALIROX D 3 NANO SHOTS	300450	JLD24E25D	04/26	40	5 ML	72.00	12.00	0.00	12.00	480.00
9	PRADO-D	300490	SAI-24020	12/25	50	1*10	90.00	8.50	0.00	12.00	425.00
10	AMALIN VIAL	300490	24EB26K	01/26	70	10 ML	75.00	12.50	0.00	12.00	875.00
11	GMOX-D-5ML	300420	23EH53A	07/25	35		100.00	18.00	0.00	12.00	630.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	11,600.00	696.00	696.00
300450	CGST 6.0%+SGST 6.0%	480.00	28.80	28.80
30042020	CGST 6.0%+SGST 6.0%	630.00	37.80	37.80

Basic Amount	12710.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	762.60
SGST TAX	762.60
Net Amount	14235.00

Net Amount Payable (In Words):

Rupees Fourteen Thousand Two Hundred Thirty 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