

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

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

Code. 08

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

Invoice No.

DS/23-24/2050

Date

13/03/2024

Invoice Type

CREDIT MEMO

Due Date

14/03/2024

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	DESLEE- 5	30490	GTM22270	07/24	100	1*10	80.00	8.50	0.00	12.00	850.00
2	CYTRI SYP.	300490	A-240115	06/25	60	200ML	125.00	19.00	0.00	12.00	1140.00
3	RISOL PLUS	300490	RU9-101	08/25	72	1*150	172.00	29.00	0.00	12.00	2088.00
4	RYAM INJ	300449	LIMC186	08/25	40	4*15M	170.00	18.50	0.00	12.00	740.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30490	CGST 6.0%+SGST 6.0%	850.00	51.00	51.00
300490	CGST 6.0%+SGST 6.0%	1,140.00	68.40	68.40
30049099	CGST 6.0%+SGST 6.0%	2,088.00	125.28	125.28
300449099	CGST 6.0%+SGST 6.0%	740.00	44.40	44.40

Basic Amount	4818.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	289.08
SGST TAX	289.08
Net Amount	5396.00

Net Amount Payable (In Words):

Rupees Five Thousand Three Hundred Ninety Six 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