

**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

**MAXIMAX HEALTH CARE****LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**PAN No. **AEBPA9715P**D.L.No. **N3627-30**

Invoice No.

**DS/24-25/1366**

Date

**25/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**04/11/2024**

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	MILIXONE 1GM	300490	AI7287D	03/26	200	1*1GM	69.87	17.25	0.00	12.00	3450.00
2	MICLAV -457 O/S	300410	KPD-0074A	12/25	90	5.4/30	150.00	37.00	0.00	12.00	3330.00
3	UROMA SYP 100 ML	300490	JDL24137A	08/26	120	100 M	75.00	12.50	0.00	12.00	1500.00
4	VACCUME FLASK SET	300490	1		1	1 PCS	0.00	0.00	0.00	18.00	0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	4,950.00	297.00	297.00
300410	CGST 6.0%+SGST 6.0%	3,330.00	199.80	199.80
300490	CGST 9.0%+SGST 9.0%			

Basic Amount	8280.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	496.80
SGST TAX	496.80
Net Amount	<b>9274.00</b>

Net Amount Payable (In Words ):

**Rupees Nine Thousand Two Hundred Seventy Four 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