

**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

**SAANVI MEDICAL AND GENERL STORE .****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

**DS/24-25/1240**

Date

**07/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**07/10/2024**

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	MELOF-200 TAB	300490	OT-232041	12/25	50	1*10	65.00	13.00	0.00	12.00	650.00
2	PLATOMIL SYP.	300490	ML-0087	08/27	5	200 M	235.00	31.00	0.00	12.00	155.00
3	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	7.00	0.00	12.00	700.00
4	MILIFIX-200	300420	22L-BT179A	02/25	50	1*10	119.20	44.00	0.00	12.00	2200.00
5	LYCOTEL CAP	300450	D241633A	05/26	30	1*10	135.00	17.00	0.00	12.00	510.00
6	ONAMAX-MD 4	300490	OT-231217	08/25	50	1*10	55.00	6.50	0.00	12.00	325.00
7	ESMO DSR CAP	300490	LC24154	08/25	30	1*10	130.00	16.00	0.00	12.00	480.00
8	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	10.00	0.00	12.00	1000.00
9	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/ ~(100)	67.54	26.00	0.00	12.00	390.00
10	ITRACT -200 CAP	300490	LGN09/362/07	08/26	30	1*10	247.74	58.00	0.00	12.00	1740.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	4,545.00	272.70	272.70
300420	CGST 6.0%+SGST 6.0%	1,980.00	118.80	118.80
300450	CGST 6.0%+SGST 6.0%	459.00	27.54	27.54
30041090	CGST 6.0%+SGST 6.0%	351.00	21.06	21.06

Basic Amount	8150.00
Sale Return	0.00
Total Discount 10.00%	815.00
Oth.Charges Amt	0.00
CGST TAX	440.10
SGST TAX	440.10
Net Amount	<b>8215.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Two Hundred Fifteen Only.**

Bank Details :

**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **BY PROTER BIKE**

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