

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/24-25/508

Date

20/06/2024

Invoice Type

CREDIT MEMO

Due Date

30/06/2024

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	PRADO -LS	300490	OC-23246	07/25	50	1*10	195.00	25.00	0.00	12.00	1250.00
3	RADUM DSR CAP	300490	OC-24086	04/26	100	1*10	120.00	12.00	0.00	12.00	1200.00
4	MEFY 5ML	300490	23EH43K	07/25	35	5ML	85.00	11.00	0.00	12.00	385.00
5	LUBROMA 10ML	300490	23EH09P	07/25	35	10ML	88.00	12.50	0.00	12.00	437.50
6	AMALIN VIAL	300490	24EA18C	12/25	70	10 ML	75.00	12.50	0.00	12.00	875.00
7	SEDEL-AP	300490	OT-240315	04/26	50	1*10	125.00	13.00	0.00	12.00	650.00
8	SEDEL-P TAB	300490	MT-112335	10/25	50	1*10	70.00	11.00	0.00	12.00	550.00
9	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	40.00	0.00	12.00	2000.00
10	RENOT-500	300420	OTB-23013	03/25	20	1*10	513.00	105.00	0.00	12.00	2100.00
11	PPLAC GEL	3004	A-240509	10/25	24	170 M	135.00	23.00	0.00	12.00	552.00
12	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	36.00	0.00	12.00	1800.00
13	MELIDE-GEL OINT.	300490	FDE039	04/26	60	30GM	110.00	14.00	0.00	12.00	840.00
14	MIZOLE-D CAP	300490	OC-23239	07/25	100	1*10	70.00	8.00	0.00	12.00	800.00
15	MONTY-BL TAB	481910	GT0424044	03/26	50	1-10	190.00	19.50	0.00	12.00	975.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	10,812.50	648.75	648.75
300420	CGST 6.0%+SGST 6.0%	4,100.00	246.00	246.00
3004	CGST 6.0%+SGST 6.0%	552.00	33.12	33.12
48191010	CGST 6.0%+SGST 6.0%	975.00	58.50	58.50

Basic Amount	16439.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	986.37
SGST TAX	986.37
Net Amount	18412.00

Net Amount Payable (In Words):

Rupees Eighteen Thousand Four Hundred Twelve 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