

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

BUBBER SONS PHARMACEUTICALS & DISTRIBUT.**158/159, MENDWAS HOUSE****NEHRU BAZAR JAIPUR****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ACMPB7118A1Z1**PAN No. **ACMPB7118A**D.L.No. **839/840**

Invoice No.

DS/24-25/256

Date

09/05/2024

Invoice Type

CREDIT MEMO

Due Date

09/05/2024

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	ROSUSCAN-ASP	300490	GENC1000	12/24	10	1*10	70.00	18.00	0.00	12.00	180.00
2	IRONET XT TAB	300450	SD6007A	05/25	10	1*10	175.00	12.50	0.00	12.00	125.00
3	ROSUSCAN -10 TAB	300490	GENT6092A	04/25	10	1*10	145.00	10.00	0.00	12.00	100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	280.00	16.80	16.80
300450	CGST 6.0%+SGST 6.0%	125.00	7.50	7.50

Basic Amount	405.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	24.30
SGST TAX	24.30
Net Amount	454.00

Net Amount Payable (In Words):

Rupees Four Hundred Fifty 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