

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

UDIUS HEALTH CARE .**CHUNGI NAKA NO 2****UDAIPUR WATI ROAD . KHANDELA****SIKAR-332709****Rajasthan**

Code. 08

GSTIN No. **08FPVPS4973H1ZS**PAN No. **FPVPS4973H**D.L.No. **DRUG/2024-25/119391**

Invoice No.

DS/24-25/1016

Date

07/09/2024

Invoice Type

CREDIT MEMO

Due Date

17/09/2024

Order No. :

Despatch By

MOHIT TRANSPORT COMPANY

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	FOIL-RFM TAB	300490	GENT8658A	04/26	200	1*10	220.00	45.50	0.00	12.00	9100.00
2	JOLLITY-MP	300490	THT-31220	12/25	2000	1*10	120.00	5.80	0.00	12.00	11600.00
3	NEURODIUS-B	3004	OT-232477	08/25	300	1*10	220.00	24.50	0.00	12.00	7350.00
4	UDGEN 25	300490	THT-32111	07/26	2000	1*15	195.00	8.25	0.00	12.00	16500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	20,700.00	1,242.00	1,242.00
3004	CGST 6.0%+SGST 6.0%	7,350.00	441.00	441.00
30049099	CGST 6.0%+SGST 6.0%	16,500.00	990.00	990.00

Basic Amount	44550.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,673.00
SGST TAX	2,673.00
Net Amount	49896.00

Net Amount Payable (In Words):

Rupees Forty Nine Thousand Eight 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