

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/24-25/1392

Date

30/10/2024

Invoice Type

CREDIT MEMO

Due Date

30/10/2024

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	IRONET XT TAB	300450	D240868F	03/26	100	1*10	175.00	17.50	0.00	12.00	1750.00
2	DROME TAB	300490	OT-241232	08/26	100	1*10	85.00	12.50	0.00	12.00	1250.00
3	NATOOL 200 ML	300490	L-24064	08/26	5	200ML	258.00	90.00	0.00	5.00	450.00
4	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	7.00	0.00	12.00	700.00
5	IBUMORE SUSP. 60 ML	300490	LL24340	09/26	25	60 ML	42.00	13.50	0.00	12.00	337.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,575.00	94.50	94.50
300490	CGST 6.0%+SGST 6.0%	2,058.75	123.53	123.53
300490	CGST 2.5%+SGST 2.5%	405.00	10.12	10.12

Basic Amount	4487.50
Sale Return	0.00
Total Discount 10.00%	448.75
Oth.Charges Amt	0.00
CGST TAX	228.14
SGST TAX	228.14
Net Amount	4495.00

Net Amount Payable (In Words):

Rupees Four Thousand Four Hundred Ninety Five 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