

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. **12221026000745**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/23-24/1960

Date

28/02/2024

Invoice Type

CREDIT MEMO

Due Date

28/02/2024

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 | 300 | 1*10 | 65.00 | 13.00 | 0.00 | 12.00 | 3900.00 |
| 2 | SEDEL-P TAB | 300490 | MT-012354A | 12/24 | 50 | 1*10 | 70.00 | 13.00 | 0.00 | 12.00 | 650.00 |
| 3 | MILICET PLUS | 300490 | TA230066 | 12/24 | 50 | 1*10 | 65.00 | 8.50 | 0.00 | 12.00 | 425.00 |
| 4 | MONTY-L | 300490 | LGM10/109/32 | 09/25 | 50 | 1*10 | 105.00 | 14.00 | 0.00 | 12.00 | 700.00 |
| 5 | MEZOX MR | 300490 | 23J-T2569C | 12/25 | 50 | 1*10 | 125.00 | 16.00 | 0.00 | 12.00 | 800.00 |
| 6 | MILITHRAL -500 1*5 | 300490 | 23F-T1294A | 08/25 | 50 | 1*5 | 132.00 | 47.50 | 0.00 | 12.00 | 2375.00 |
| 7 | SEDEL-AP | 300490 | OT-231677 | 10/25 | 30 | 1*10 | 120.00 | 14.50 | 0.00 | 12.00 | 435.00 |
| 8 | MD PAR TAB | 300490 | 23J-T2571 | 12/25 | 60 | 1*10 | 48.00 | 6.00 | 0.00 | 12.00 | 360.00 |
| 9 | MELIDE-P TAB. | 300490 | 23A-T007B | 03/25 | 50 | 1*10 | 50.00 | 7.00 | 0.00 | 12.00 | 350.00 |
| 10 | PRADO-DSR | 300490 | 23I-C288L | 11/25 | 100 | 1*10 | 121.00 | 14.00 | 0.00 | 12.00 | 1400.00 |
| 11 | MICLAV 625 TAB. | 300420 | LBM12/004/05 | 05/25 | 100 | 1*6 | 122.91 | 45.00 | 0.00 | 12.00 | 4500.00 |
| 12 | CYTRI SYP. | 300490 | A-240115 | 06/25 | 20 | 200ML | 125.00 | 22.00 | 0.00 | 12.00 | 440.00 |
| 13 | MILICET COLD DS | 300490 | SHL-1506 | 10/24 | 20 | 60 ML | 75.00 | 16.50 | 0.00 | 12.00 | 330.00 |
| 14 | MICLAV-228.5 O/S | 300410 | KPD-3615 | 11/24 | 30 | 4.3GM/ 100ML | 67.00 | 26.00 | 0.00 | 12.00 | 780.00 |
| 15 | RUBICOF-LS | 300490 | JLD23J16A | 09/25 | 20 | 100ML | 110.00 | 18.50 | 0.00 | 12.00 | 370.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 11,281.50 | 676.89 | 676.89 |
| 300420 | CGST 6.0%+SGST 6.0% | 4,050.00 | 243.00 | 243.00 |
| 30041090 | CGST 6.0%+SGST 6.0% | 702.00 | 42.12 | 42.12 |

| | |
|-----------------------|-----------------|
| Basic Amount | 17815.00 |
| Sale Return | 0.00 |
| Total Discount 10.00% | 1,781.50 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 962.01 |
| SGST TAX | 962.01 |
| Net Amount | 17958.00 |

Net Amount Payable (In Words):

Rupees Seventeen Thousand Nine Hundred Fifty Eight 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