

**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

**MANAN PHARMA****BBB 3 2 ND FLOOR DOONI HOUSE FILM****COLONY JAIPUR****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08DENPM4736P1ZL** PAN No. **DENPM4736P**D.L.No. **N- 5651**Invoice No. **DS/24-25/916**Date **26/08/2024**Invoice Type **CREDIT MEMO**Due Date **05/09/2024**

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	MILICET COLD DS	300490	24YHL-07	03/26	200	60 ML	75.00	13.25	0.00	12.00	2650.00
2	MILIXONE 500MG	300490	24DD09K	03/26	125	INJ.	56.30	13.00	0.00	12.00	1625.00
3	RISOL-GEL	300490	A-240704	01/26	384	170ML	125.00	15.25	0.00	12.00	5856.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	10,131.00	607.86	607.86

Basic Amount	10131.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	607.86
SGST TAX	607.86
Net Amount	<b>11347.00</b>

Net Amount Payable (In Words ):

**Rupees Eleven Thousand Three Hundred Forty Seven 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