

**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

**VINAYAK MEDICOS****NE. NEEM KA THANA ROAD WARD NO 14****THOI. SIKAR****SIKAR-****Rajasthan**

Code. 08

GSTIN No. **08EDJPG1204C1Z6**PAN No. **EDJPG1204C**D.L.No. **DRUG-2023/2024-106450**

Invoice No.

**DS/24-25/1694**

Date

**16/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**26/12/2024**

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   | SERTIMAX-H           | 300490 | OT-231583    | 09/25 | 100 | 1*10  | 90.00  | 11.00 | 0.00    | 12.00 | 1100.00 |
| 2   | ACIB - FM            | 300490 | LGT-240671   | 04/26 | 50  | 1*10  | 225.00 | 32.00 | 0.00    | 12.00 | 1600.00 |
| 3   | RUBICOF SYP.         | 300490 | A-241106     | 10/26 | 50  | 1*100 | 105.00 | 12.50 | 0.00    | 12.00 | 625.00  |
| 4   | AMICOX-500           | 300490 | V240078G     | 09/26 | 200 | VIAL  | 108.00 | 16.50 | 0.00    | 5.00  | 3300.00 |
| 5   | IBUMORE SUSP 100ML   | 300490 | JLD24J91A    | 09/26 | 50  | 100ML | 68.00  | 13.00 | 0.00    | 12.00 | 650.00  |
| 6   | ITRACT -200 CAP      | 300490 | LGN09/362/07 | 08/26 | 30  | 1*10  | 247.74 | 38.00 | 0.00    | 12.00 | 1140.00 |
| 7   | MILITHRAL -500 1*5   | 300490 | 23J-T2443B   | 12/25 | 30  | 1*5   | 132.00 | 39.00 | 0.00    | 12.00 | 1170.00 |

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490   | CGST 6.0%+SGST 6.0% | 5,635.00         | 338.10     | 338.10     |
| 300490   | CGST 2.5%+SGST 2.5% | 3,300.00         | 82.50      | 82.50      |
| 30049099 | CGST 6.0%+SGST 6.0% | 650.00           | 39.00      | 39.00      |

|                 |                 |
|-----------------|-----------------|
| Basic Amount    | 9585.00         |
| Sale Return     | 0.00            |
| Total Discount  | 0.00            |
| Oth.Charges Amt | 0.00            |
| CGST TAX        | 459.60          |
| SGST TAX        | 459.60          |
| Net Amount      | <b>10504.00</b> |

Net Amount Payable (In Words ):

**Rupees Ten Thousand Five Hundred 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