

**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

**SHRI GANPATI DISTRIBUTORS**  
**G-15 SARASWATI TOWER, CENTRAL**  
**SPINE VIDHYADHAR NAGAR**  
**JAIPUR-**  
**Rajasthan**

Code. 08

GSTIN No. **08AFVPG1220N1Z7** PAN No. **AFVPG1220N**D.L.No. **JPR 2007/13935**Invoice No. **DS/24-25/461** Date **11/06/2024**Invoice Type **CREDIT MEMO** Due Date **21/06/2024**

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	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	34.00	0.00	12.00	1700.00
2	MONTY-BL TAB	481910	GT0424044	03/26	50	1-10	190.00	16.50	0.00	12.00	825.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,700.00	102.00	102.00
48191010	CGST 6.0%+SGST 6.0%	825.00	49.50	49.50

Basic Amount	2525.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	151.50
SGST TAX	151.50
Net Amount	<b>2828.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand Eight Hundred Twenty 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