

**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

**SANTOSH PHARMA DISTRIBUTORS****47/VAIDYA VATIKA NEW SANGANERROAD,****SODALA****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ANVPM0427B1Z2** PAN No. **ANVPM0427B**D.L.No. **8482--43**

Invoice No.

**DS/24-25/815**

Date

**10/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**20/08/2024**

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	RUBICOF SYP.	300490	VL1494	01/25	50	1*100	99.00	15.50	0.00	12.00	775.00
2	PRADO-DSR	300490	24B-C0530	04/26	50	1*10	121.00	11.50	0.00	12.00	575.00
3	MELOF-200 TAB	300490	OT-232041	12/25	100	1*10	65.00	11.50	0.00	12.00	1150.00
4	MILIDART-5 CREAM	300490	02312031A	11/25	40	15GM	95.00	14.50	0.00	12.00	580.00
5	FLONNET -400	300420	24B-T266	04/26	50	1*10	289.80	110.00	0.00	12.00	5500.00
6	ACIB - FM	300490	LGT-230516	04/25	30	1*10	225.00	34.00	0.00	12.00	1020.00
7	MEFY 5ML	300490	23EH43K	07/25	35	5ML	85.00	9.00	0.00	12.00	315.00
8	RADUM DSR CAP	300490	OC-24086	04/26	50	1*10	120.00	9.50	0.00	12.00	475.00
9	NEUROMAX-1200	300490	TA240098	12/25	20	1*10	270.00	38.00	0.00	12.00	760.00
10	MASO-CR 500 TAB	300490	MT.082350	07/25	20	1*10	102.00	38.00	0.00	12.00	760.00
11	FORWARDING 996791	996791	.				0.00	50.00	0.00	18.00	50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	5,830.00	349.80	349.80
30049099	CGST 6.0%+SGST 6.0%	580.00	34.80	34.80
300420	CGST 6.0%+SGST 6.0%	5,500.00	330.00	330.00
996791	CGST 9.0%+SGST 9.0%	50.00	4.50	4.50

Basic Amount	11960.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	719.10
SGST TAX	719.10
Net Amount	<b>13398.00</b>

Net Amount Payable (In Words ):

**Rupees Thirteen Thousand Three Hundred Ninety 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