

**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

**MEHUL MEDICALS  
FILM COLONY****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**D.L.No. **19928**

Invoice No.

**DS/24-25/1400**

Date

**04/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/11/2024**

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	CITO-PLUS	300490	GENT9188F	07/26	150	1*10	125.00	12.50	0.00	12.00	1875.00
2	RYCOB PLUS	300450	OT-231923	05/25	30	1*10	225.00	30.00	0.00	12.00	900.00
3	MELIDE - ET	300490	LGN04/280/17	03/26	50	1*10	245.00	36.50	0.00	12.00	1825.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,700.00	222.00	222.00
300450	CGST 6.0%+SGST 6.0%	900.00	54.00	54.00

Basic Amount	4600.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	276.00
SGST TAX	276.00
Net Amount	<b>5152.00</b>

Net Amount Payable (In Words ):

**Rupees Five Thousand One Hundred Fifty Two 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