

**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/22-23/1726**

Date

**06/03/2023**

Invoice Type

**CREDIT MEMO**

Due Date

**16/03/2023**

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	GENT5545A	01/25	150	1*10	115.00	12.00	0.00	12.00	1800.00
2	MINCOZ-15	300490	GTM22080	01/24	100	1*15	85.00	10.00	0.00	12.00	1000.00
3	LSQ CAP	300450	SD3135A	04/24	20	1*10	195.00	26.00	0.00	12.00	520.00
4	MELIDE-GEL OINT.	300490	FDE636	07/24	60	30GM	95.00	14.00	0.00	12.00	840.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,640.00	218.40	218.40
300450	CGST 6.0%+SGST 6.0%	520.00	31.20	31.20

Basic Amount	4160.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	249.60
SGST TAX	249.60
Net Amount	<b>4659.00</b>

Net Amount Payable (In Words ):

**Rupees Four Thousand Six Hundred Fifty Nine Only.**

Bank Details :

**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **AT NAGPAL MEDICAL**

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