

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

SHIVANSH ENTERPRISES.**GS 1 - 1 ST FLOOR OPP. KRISHNA****NURSING HOME SHASTRI NAGAR****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AIJPA5152A1ZU**PAN No. **AIJPA5152A**D.L.No. **DRUG 2021-22/67208**

Invoice No.

DS/24-25/1682

Date

14/12/2024

Invoice Type

CREDIT MEMO

Due Date

24/12/2024

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	DROME TAB	300490	OT-241232	08/26	30	1*10	85.00	13.50	0.00	12.00	405.00
2	LYCOTEL CAP	300450	D242765A	09/26	30	1*10	125.00	19.50	0.00	12.00	585.00
3	RYSE-D	300490	TT-1184	03/26	200	1*10	80.00	9.00	0.00	12.00	1800.00
4	RISOL PLUS	300490	RU9-102	06/26	36	1*150	172.00	35.00	0.00	12.00	1260.00
5	CALIROX -CZ	300450	D241557C	05/26	60	1*10	125.00	21.00	0.00	12.00	1260.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,205.00	132.30	132.30
300450	CGST 6.0%+SGST 6.0%	1,845.00	110.70	110.70
30049099	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60

Basic Amount	5310.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	318.60
SGST TAX	318.60
Net Amount	5947.00

Net Amount Payable (In Words):

Rupees Five Thousand Nine Hundred Forty Seven 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