

**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

**NAVJEEVAN MEDICALS..****NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

**DS/24-25/590**

Date

**03/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**13/07/2024**

Order No. :

Despatch By

**AMBY GOODS TRANSPORT COMPENY**

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	PRADO-40 IV INJ.	300490	24GA15E	12/25	150	VIAL	55.00	10.00	0.00	12.00	1500.00
2	ZEAL SYP.	210690	PL3-0370	03/25	72	200ML	125.00	21.00	0.00	18.00	1512.00
3	NATOOOL 200 ML	300490	L3J087A	09/25	72	200ML	271.00	78.00	0.00	5.00	5616.00
4	MIZOLE-D CAP	300490	OC-23239	07/25	200	1*10	70.00	8.50	0.00	12.00	1700.00
5	DROME TAB	300490	OT-232200	01/26	200	1*10	72.00	11.50	0.00	12.00	2300.00
6	NICOMIN-OD	300450	24LE08N	10/25	500	INJ.	85.00	11.00	0.00	12.00	5500.00
7	LYCOTEL CAP	300450	D240486A	01/26	100	1*10	135.00	18.00	0.00	12.00	1800.00
8	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	24.00	0.00	12.00	1440.00
9	MILIFIX-LB TAB	300420	T230331J	10/25	30	1*10	135.00	36.50	0.00	12.00	1095.00
10	MILIFIX-LB TAB	300420	T240168L	04/26	20	1*10	150.00	36.50	0.00	12.00	730.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049039	CGST 6.0%+SGST 6.0%	1,500.00	90.00	90.00
210690	CGST 9.0%+SGST 9.0%	1,512.00	136.08	136.08
300490	CGST 2.5%+SGST 2.5%	5,616.00	140.40	140.40
300490	CGST 6.0%+SGST 6.0%	4,000.00	240.00	240.00
300450	CGST 6.0%+SGST 6.0%	8,740.00	524.40	524.40

Basic Amount	23193.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,240.38
SGST TAX	1,240.38
Net Amount	<b>25674.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Five Thousand Six Hundred Seventy Four 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