

**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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**SUMIT PHARMA****TUNGA ROAD BASSI****JAIPUR-****Rajasthan**

Code. 08

GSTIN No.

D.L.No. **36221**

Invoice No.

**DS/23-24/2022**

Date

**09/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**19/03/2024**

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	NEUROMAX SYP.	300490	OL-23419	06/25	10	1*100	180.00	45.00	0.00	12.00	450.00
2	NEUROMAX-1200	300490	TA240098	12/25	50	1*10	270.00	45.00	0.00	12.00	2250.00
3	MAC-CEF-500	300420	OTB-23239	07/25	50	1*10	513.00	95.00	0.00	12.00	4750.00
4	RUBICOF SYP.	300490	VL1494	01/25	50	1*100	99.00	18.00	0.00	12.00	900.00
5	SERTIMAX-40	300490	OT-220977	08/24	20	1*10	62.00	18.00	0.00	12.00	360.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,960.00	237.60	237.60
300420	CGST 6.0%+SGST 6.0%	4,750.00	285.00	285.00

Basic Amount	8710.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	522.60
SGST TAX	522.60
Net Amount	<b>9755.00</b>

Net Amount Payable (In Words ):

**Rupees Nine Thousand Seven Hundred Fifty Five 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