

**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

**MAHESH SALES CORPORATION****PLOT NO A-51 SHANKAR VIHAR EXT.****MURLIPURA SCHEME****JAIPUR-302039****Rajasthan**

Code. 08

GSTIN No. **08EEHPS7554Q1ZC**PAN No. **EEHPS7554Q**D.L.No. **JPR/2016/28981**

Invoice No.

**DS/24-25/655**

Date

**15/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**25/07/2024**

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	RICH -D TAB	300490	T-31524	04/26	4400	1*10	75.00	5.60	0.00	12.00	24640.00
2	CYLINDER	844250	.				0.00	4000.00	0.00	18.00	4000.00
3	FORWARDING 996791	996791	.				0.00	1534.00	0.00	18.00	1534.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	24,640.00	1,478.40	1,478.40
844250	CGST 9.0%+SGST 9.0%	4,000.00	360.00	360.00
996791	CGST 9.0%+SGST 9.0%	1,534.00	138.06	138.06

Basic Amount	30174.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,976.46
SGST TAX	1,976.46
Net Amount	<b>34127.00</b>

Net Amount Payable (In Words ):

**Rupees Thirty Four Thousand One Hundred Twenty 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