

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/24-25/1001

Date

06/09/2024

Invoice Type

CREDIT MEMO

Due Date

16/09/2024

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	CITO-PLUS	300490	GENT9188F	07/26	100	1*10	125.00	12.00	0.00	12.00	1200.00
2	RYAM-CT	300490	OT-240537	05/26	20	1*10	670.00	145.00	0.00	12.00	2900.00
3	RUBICOF SYP.	300490	VL1494	01/25	49	1*100	99.00	15.50	0.00	12.00	759.50
4	UDCOLA 300 ALU PACK	300490	MT-052418D	04/26	50	1*10	390.00	68.00	0.00	12.00	3400.00
5	PRADO-DSR	300490	24B-C0530	04/26	100	1*10	121.00	11.50	0.00	12.00	1150.00
6	RADUM DSR CAP	300490	OC-24168	07/26	100	1*10	120.00	9.50	0.00	12.00	950.00
7	MILIDART-5 CREAM	300490	02312031A	11/25	40	15GM	95.00	14.50	0.00	12.00	580.00
8	MATNOR -D	300490	LGM10/086/09	09/25	50	1*10	185.00	32.50	0.00	12.00	1625.00
9	R-CEF SB 1.5GM	300490	24DG10T	06/26	100	VIAL	260.00	30.00	0.00	12.00	3000.00
10	NICOMIN-GB	300490	LGM11/025/07	04/25	50	1*10	120.00	20.00	0.00	12.00	1000.00
11	MELIDE-TH	300490	LGN02/172/09	01/26	50	1*10	160.00	29.50	0.00	12.00	1475.00
12	KULZORE -CV 625	300490	T230179M	11/24	100	1-10	798.00	70.00	0.00	12.00	7000.00
13	MESA -4 TAB	300490	MT-012367	12/24	50	1*10	65.00	7.50	0.00	5.00	375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	24,459.50	1,467.57	1,467.57
30049099	CGST 6.0%+SGST 6.0%	580.00	34.80	34.80
300490	CGST 2.5%+SGST 2.5%	375.00	9.38	9.38

Basic Amount	25414.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,511.75
SGST TAX	1,511.75
Net Amount	28438.00

Net Amount Payable (In Words):

Rupees Twenty Eight Thousand Four Hundred Thirty Eight 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