

**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

**VINAYAK MEDICOS****NE. NEEM KA THANA ROAD WARD NO 14****THOI. SIKAR****SIKAR-****Rajasthan**

Code. 08

GSTIN No. **08EDJPG1204C1Z6**PAN No. **EDJPG1204C**D.L.No. **DRUG-2023/2024-106450**

Invoice No.

**DS/24-25/1338**

Date

**21/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**31/10/2024**

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	MICLAV -457 O/S	300410	KPD-0074A	12/25	100	5.4/30	150.00	33.50	0.00	12.00	3350.00
2	AMICOX-500	300490	ADH1087	11/25	71	VIAL	98.00	16.50	0.00	5.00	1171.50
3	SERTIMAX-H	300490	OT-231583	09/25	100	1*10	90.00	11.00	0.00	12.00	1100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	CGST 6.0%+SGST 6.0%	3,350.00	201.00	201.00
300490	CGST 2.5%+SGST 2.5%	1,171.50	29.29	29.29
300490	CGST 6.0%+SGST 6.0%	1,100.00	66.00	66.00

Basic Amount	5621.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	296.29
SGST TAX	296.29
Net Amount	<b>6214.00</b>

Net Amount Payable (In Words ):

**Rupees Six Thousand Two Hundred Fourteen 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