

**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

**JAI MEDICAL AND GENERAL STORE****NO-6 JANUPYOGI BHAWANJANTACOLONY****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AJHPN6358C1Z3**PAN No. **AJHPN6358C**D.L.No. **18875**

Invoice No.

**DS/24-25/1164**

Date

**27/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**27/09/2024**

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	LYCOTEL CAP	300450	D241633A	05/26	100	1*10	135.00	18.00	0.00	12.00	1800.00
2	CITO-PLUS	300490	GENT9188F	07/26	100	1*10	125.00	17.00	0.00	12.00	1700.00
3	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	27.00	0.00	12.00	2700.00
4	NICOMIN-PLUS	300450	OT-241007	01/26	50	1*10	185.00	32.00	0.00	12.00	1600.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	6,100.00	366.00	366.00
300490	CGST 6.0%+SGST 6.0%	1,700.00	102.00	102.00

Basic Amount	7800.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	468.00
SGST TAX	468.00
Net Amount	<b>8736.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Seven Hundred Thirty Six 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