

**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

**MAA VAISHNO SALES****20=B JAWAHAR COLONYJHALAWAR****JHALAWAR-****Rajasthan**

Code. 08

GSTIN No. **08AGFPV4339L1ZS**PAN No. **AGFPV4339L**D.L.No. **1529**

Invoice No.

**DS/24-25/1063**

Date

**14/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**24/09/2024**

Order No. :

Despatch By

**BY BUS**

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	RUBICOF SYP.	300490	A-240404	03/26	320	1*100	105.00	16.00	0.00	12.00	5120.00
2	CITO-PLUS	300490	GENT9188F	07/26	200	1*10	125.00	12.50	0.00	12.00	2500.00
3	RUBICOF-LS	300490	A-240813	07/26	160	100ML	120.00	16.00	0.00	12.00	2560.00
4	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	50	1*5	132.00	42.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	12,280.00	736.80	736.80

Basic Amount	12280.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	736.80
SGST TAX	736.80
Net Amount	<b>13754.00</b>

Net Amount Payable (In Words ):

**Rupees Thirteen Thousand Seven Hundred Fifty Four 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