

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

MAXIMAX HEALTH CARE**LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**PAN No. **AEBPA9715P**D.L.No. **N3627-30**

Invoice No.

DS/24-25/1272

Date

11/10/2024

Invoice Type

CREDIT MEMO

Due Date

21/10/2024

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	DUTRIP FORTE TAB	300490	BBT240406A	04/26	100	1*10	135.00	16.50	0.00	12.00	1650.00
2	HEPTAMET TAB	210690	MT-0143	10/25	100	1*10	175.00	23.50	0.00	18.00	2350.00
3	LINOXIA DRY SYP.	300490	RD2404-04	09/25	200	30 ML	110.00	24.00	0.00	12.00	4800.00
4	ITRACT -200 CAP	300490	LGN09/362/07	08/26	30	1*10	247.74	42.00	0.00	12.00	1260.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	7,710.00	462.60	462.60
210690	CGST 9.0%+SGST 9.0%	2,350.00	211.50	211.50

Basic Amount	10060.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	674.10
SGST TAX	674.10
Net Amount	11408.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Four Hundred 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