

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-****8407671111****Rajasthan**

Code. 08

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

Invoice No.

DS/24-25/1712

Date

18/12/2024

Invoice Type

CREDIT MEMO

Due Date

28/12/2024

Order No. :

Despatch By

BY HAND

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-241106	10/26	800	1*100	105.00	16.00	0.00	12.00	12800.00
2	RUBICOF-LS	300490	A-241108	10/26	160	100ML	120.00	16.50	0.00	12.00	2640.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	15,440.00	926.40	926.40

Basic Amount	15440.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	926.40
SGST TAX	926.40
Net Amount	17293.00

Net Amount Payable (In Words):

Rupees Seventeen Thousand Two Hundred Ninety Three 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