

**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

**SORABH MEDICAL AGENCY  
KHANDELA KHANDELA****KHANDELA-****Rajasthan**

Code. 08

GSTIN No. **08AEVPG1647J1Z2**PAN No. **AEVPG1647J**D.L.No. **5620**

Invoice No.

**DS/24-25/1565**

Date

**26/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**06/12/2024**

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	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	50	1*10	330.00	97.00	0.00	12.00	4850.00
2	ETOOM-90	300490	LT24537	08/26	20	1*10	110.00	23.50	0.00	12.00	470.00
3	MILICET COLD SUSP.	300490	JLD24J45A	09/26	200	60ML	58.00	14.75	0.00	12.00	2950.00
4	CLORMAX M/W 100ML	300420	CQO-112	08/26	20	100ML	102.00	22.00	0.00	12.00	440.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	4,215.62	252.94	252.94
300490	CGST 6.0%+SGST 6.0%	2,972.66	178.36	178.36
30042019	CGST 6.0%+SGST 6.0%	382.45	22.95	22.95

Basic Amount	8710.00
Sale Return	0.00
Total Discount 13.08%	1,139.27
Oth.Charges Amt	0.00
CGST TAX	454.24
SGST TAX	454.24
Net Amount	<b>8479.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Four Hundred Seventy Nine 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