

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

UDIUS HEALTH CARE .**CHUNGI NAKA NO 2****UDAIPUR WATI ROAD . KHANDELA****SIKAR-332709****Rajasthan**

Code. 08

GSTIN No. **08FPVPS4973H1ZS**PAN No. **FPVPS4973H**D.L.No. **DRUG/2024-25/119391**

Invoice No.

DS/24-25/997

Date

05/09/2024

Invoice Type

CREDIT MEMO

Due Date

15/09/2024

Order No. :

Despatch By

MOHIT TRANSPORT COMPANY

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 | FOIL-RFM TAB | 300490 | GENT8658A | 04/26 | 500 | 1*10 | 220.00 | 45.50 | 0.00 | 12.00 | 22750.00 |
| 2 | JOLLITY-MP | 300490 | THT-32082 | 07/26 | 2000 | 1*10 | 120.00 | 5.80 | 0.00 | 12.00 | 11600.00 |
| 3 | NEURODIUS TRIO | 3004 | RT2211-133F | 10/24 | 200 | 10X10 | 230.00 | 34.80 | 0.00 | 12.00 | 6960.00 |
| 4 | NEURODIUS-B | 3004 | OT-232477 | 08/25 | 800 | 1*10 | 220.00 | 24.50 | 0.00 | 12.00 | 19600.00 |
| 5 | NUMENFIT CAP. | 3004 | SD4597B | 11/24 | 200 | 1*10 | 550.00 | 55.00 | 0.00 | 12.00 | 11000.00 |
| 6 | UDGEN 25 | 300490 | THT-32111 | 07/26 | 2000 | 1*15 | 195.00 | 8.25 | 0.00 | 12.00 | 16500.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 34,350.00 | 2,061.00 | 2,061.00 |
| 3004 | CGST 6.0%+SGST 6.0% | 37,560.00 | 2,253.60 | 2,253.60 |
| 30049099 | CGST 6.0%+SGST 6.0% | 16,500.00 | 990.00 | 990.00 |

| | |
|-----------------|-----------------|
| Basic Amount | 88410.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 5,304.60 |
| SGST TAX | 5,304.60 |
| Net Amount | 99019.00 |

Net Amount Payable (In Words):

Rupees Ninety Nine Thousand Nineteen 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