

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

JEEWAN MEDICALS**8,BADHWAR MARKET,FILM COLONYJAIPUR****JAIPUR-****2310769****Rajasthan**

Code. 08

GSTIN No. **08ANEPS7036B1Z2**PAN No. **ANEPS7036B**D.L.No. **JPR-98-2785-86**

Invoice No.

DS/24-25/1040

Date

11/09/2024

Invoice Type

CREDIT MEMO

Due Date

12/09/2024

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	MINCOZ-15	300490	GTM23285	08/25	200	1*15	65.00	14.25	0.00	12.00	2850.00
2	MD PAR TAB	300490	23J-T2571	12/25	200	1*10	48.00	4.00	0.00	12.00	800.00
3	RYAM INJ	300449	LIMC186	08/25	100	4*15M	170.00	18.50	0.00	12.00	1850.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,650.00	219.00	219.00
300449099	CGST 6.0%+SGST 6.0%	1,850.00	111.00	111.00

Basic Amount	5500.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	330.00
SGST TAX	330.00
Net Amount	6160.00

Net Amount Payable (In Words):

Rupees Six Thousand One Hundred Sixty 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