

**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

**MEHUL MEDICALS  
FILM COLONY****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**D.L.No. **19928**

Invoice No.

**DS/24-25/1109**

Date

**20/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**30/09/2024**

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	MILICET COLD DS	300490	24YHL-07	03/26	30	60 ML	75.00	14.00	0.00	12.00	420.00
2	FLONNET -400	300420	OT-240531	05/26	200	1*10	289.00	97.50	0.00	12.00	19500.00
3	CITO-PLUS	300490	GENT9188F	07/26	100	1*10	125.00	12.50	0.00	12.00	1250.00
4	RYCOB PLUS	300450	OT-231923	05/25	100	1*10	225.00	30.00	0.00	12.00	3000.00
5	ESMO -LV	300490	OC-23430	12/25	9	1*10	145.00	20.00	0.00	12.00	180.00
6	ESMO -LV	300490	OC-24046	03/26	200	1*10	175.00	20.00	0.00	12.00	4000.00
7	MELIDE - ET	300490	LGN04/280/17	03/26	100	1*10	245.00	36.50	0.00	12.00	3650.00
8	LYCOTEL CAP	300450	D241633A	05/26	50	1*10	135.00	17.00	0.00	12.00	850.00
9	ACIB -100 CAP	300490	LGC-23228	10/25	150	1*10	120.00	13.00	0.00	12.00	1950.00
10	ACIB - FM	300490	LGT-230516	04/25	50	1*10	225.00	36.00	0.00	12.00	1800.00
11	RYSE-AP	300490	OT-240917	07/26	150	1*10	120.00	12.50	0.00	12.00	1875.00
12	RUBICOF SYP.	300490	A-240404	03/26	160	1*100	105.00	15.50	0.00	12.00	2480.00
13	NEZO-600	300490	MT-022407A	01/26	50	1*10	399.39	79.00	0.00	12.00	3950.00
14	TRICON SYP.	300490	A-240603	12/25	36	1*200	130.00	21.00	0.00	12.00	756.00
15	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	24.00	0.00	12.00	1440.00
16	MILIFIX-OF	300420	OTB-24067	04/26	30	1*10	195.00	47.00	0.00	12.00	1410.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	22,311.00	1,338.66	1,338.66
300420	CGST 6.0%+SGST 6.0%	20,910.00	1,254.60	1,254.60
300450	CGST 6.0%+SGST 6.0%	5,290.00	317.40	317.40

Basic Amount	48511.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,910.66
SGST TAX	2,910.66
Net Amount	<b>54332.00</b>

Net Amount Payable (In Words ):

**Rupees Fifty Four Thousand Three Hundred Thirty Two 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