

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

NAVJEEVAN MEDICALS..**NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

DS/24-25/12

Date

02/04/2024

Invoice Type

CREDIT MEMO

Due Date

12/04/2024

Order No. :

Despatch By

AMBY GOODS TRANSPORT COMPENY

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	SEDEL-AP	300490	OT-231677	10/25	100	1*10	120.00	11.00	0.00	12.00	1100.00
2	RETAX-SB 375	300490	23DD11O	03/25	400	VIAL	44.00	13.00	0.00	12.00	5200.00
3	NICOMIN-OD	300450	23LJ09H	03/25	500	INJ.	85.00	11.00	0.00	12.00	5500.00
4	MILIDEC-50	300431	LIMC261	11/25	60	INJ.	180.00	18.00	0.00	12.00	1080.00
5	DROME TAB	300490	OT-232200	01/26	200	1*10	72.00	11.50	0.00	12.00	2300.00
6	IRONET SYP.	300490	A-23812	01/25	72	1*200	120.00	21.00	0.00	12.00	1512.00
7	MILIDART-5 CREAM	300490	02312031A	11/25	150	15GM	95.00	14.00	0.00	12.00	2100.00
8	MONTY-L	300490	LGM10/109/32	09/25	150	1*10	105.00	12.00	0.00	12.00	1800.00
9	MILIFURT -6	300490	LGM04/008/52	03/25	100	1*10	125.00	20.50	0.00	12.00	2050.00
10	MELOF-OZ	300490	GT0324022	02/26	100	1*10	73.90	20.50	0.00	12.00	2050.00
11	AMICOX-500	300490	ADH1087	11/25	150	VIAL	98.00	17.00	0.00	5.00	2550.00
12	LYCOTEL CAP	300450	SD7027D	09/25	50	1*10	125.00	18.00	0.00	12.00	900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	16,012.00	960.72	960.72
300450	CGST 6.0%+SGST 6.0%	6,400.00	384.00	384.00
300431	CGST 6.0%+SGST 6.0%	1,080.00	64.80	64.80
30049099	CGST 6.0%+SGST 6.0%	2,100.00	126.00	126.00
300490	CGST 2.5%+SGST 2.5%	2,550.00	63.75	63.75

Basic Amount	28142.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,599.27
SGST TAX	1,599.27
Net Amount	31341.00

Net Amount Payable (In Words):

Rupees Thirty One Thousand Three Hundred Forty One 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