

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

NEELKANTH PHARMA**NEAR TAHSIL, ALWAR ROADKISHANGARH****BAS****KISHANGARH BAS-SONI****Rajasthan**

Code. 08

GSTIN No. **08DPCPK8048J1ZI**PAN No. **DPCPK8048J**D.L.No. **7535**

Invoice No.

DS/24-25/831

Date

12/08/2024

Invoice Type

CREDIT MEMO

Due Date

22/08/2024

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-LB TAB	300420	T240168L	04/26	200	1*10	150.00	38.00	0.00	12.00	7600.00
2	MILIXONE 1GM	300490	AI7287D	03/26	100	1*1GM	69.87	18.00	0.00	12.00	1800.00
3	RYPRON POW.	210610	P1521	09/25	50	1*200	345.00	48.00	0.00	18.00	2400.00
4	FLUMET -150	300490	FM15T601	05/26	1200	1*1	13.50	3.50	0.00	12.00	4200.00
5	L-METLYCO-DHA TAB	300490	RT2311-10A	04/25	150	1*10	165.00	32.00	0.00	12.00	4800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	7,600.00	456.00	456.00
300490	CGST 6.0%+SGST 6.0%	10,800.00	648.00	648.00
21061000	CGST 9.0%+SGST 9.0%	2,400.00	216.00	216.00

Basic Amount	20800.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,320.00
SGST TAX	1,320.00
Net Amount	23440.00

Net Amount Payable (In Words):

Rupees Twenty Three Thousand Four Hundred Forty 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