

**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

**MAXIMAX HEALTH CARE****LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**PAN No. **AEBPA9715P**D.L.No. **N3627-30**

Invoice No.

**DS/24-25/1547**

Date

**23/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**03/12/2024**

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	RYPRON -SF POWDER	210610	P1176	04/25	25	200 G	385.00	43.00	0.00	18.00	1075.00
2	CALIROX -CZ	300450	D241557C	05/26	100	1*10	125.00	12.00	0.00	12.00	1200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 9.0%+SGST 9.0%	1,075.00	96.75	96.75
300450	CGST 6.0%+SGST 6.0%	1,200.00	72.00	72.00

Basic Amount	2275.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	168.75
SGST TAX	168.75
Net Amount	<b>2613.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand Six Hundred Thirteen 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