

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

ROYAL PHARMA**81,GANESH NAGER 2NDMURLIPURA BAY****PASS****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ADOPA4255E1ZQ**PAN No. **ADOPA4255E**D.L.No. **14769**

Invoice No.

DS/24-25/294

Date

17/05/2024

Invoice Type

CASH MEMO

Due Date

27/05/2024

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	MELIDE - ET	300490	LGM12/394J01	11/25	60	1*10	235.00	35.00	0.00	12.00	2100.00
2	MELIDE-GEL OINT.	300490	FDE636	07/24	25	30GM	95.00	13.00	0.00	12.00	325.00
3	PRADO-DSR	300490	23I-C319F	11/25	50	1*10	121.00	11.50	0.00	12.00	575.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,000.00	180.00	180.00

Basic Amount	3000.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	180.00
SGST TAX	180.00
Net Amount	3360.00

Net Amount Payable (In Words):

Rupees Three Thousand Three 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