

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

UDIUS HEALTH CARE .**CHUNGI NAKA NO 2****UDAIPUR WATI ROAD . KHANDELA****SIKAR-332709****Rajasthan**

Code. 08

GSTIN No. **08FPVPS4973H1ZS**PAN No. **FPVPS4973H**D.L.No. **DRUG/2024-25/119391**

Invoice No.

DS/24-25/1016

Date

07/09/2024

Invoice Type

CREDIT MEMO

Due Date

17/09/2024

Order No. :

Despatch By

MOHIT TRANSPORT COMPANY

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 | FOIL-RFM TAB | 300490 | GENT8658A | 04/26 | 200 | 1*10 | 220.00 | 45.50 | 0.00 | 12.00 | 9100.00 |
| 2 | JOLLITY-MP | 300490 | THT-31220 | 12/25 | 590 | 1*10 | 120.00 | 5.80 | 0.00 | 12.00 | 3422.00 |
| 3 | NEURODIUS-B | 3004 | OT-232477 | 08/25 | 300 | 1*10 | 220.00 | 24.50 | 0.00 | 12.00 | 7350.00 |
| 4 | UDGEN 25 | 300490 | THT-32111 | 07/26 | 1805 | 1*15 | 195.00 | 8.25 | 0.00 | 12.00 | 14891.25 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 12,522.00 | 751.32 | 751.32 |
| 3004 | CGST 6.0%+SGST 6.0% | 7,350.00 | 441.00 | 441.00 |
| 30049099 | CGST 6.0%+SGST 6.0% | 14,891.25 | 893.48 | 893.48 |

| | |
|-----------------|-----------------|
| Basic Amount | 34763.25 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 2,085.80 |
| SGST TAX | 2,085.80 |
| Net Amount | 38935.00 |

Net Amount Payable (In Words):

Rupees Thirty Eight Thousand Nine Hundred Thirty Five 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