

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

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

DS/23-24/2028

Date

09/03/2024

Invoice Type

CREDIT MEMO

Due Date

09/03/2024

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 | MELOF-200 TAB | 300490 | OT-232041 | 12/25 | 200 | 1*10 | 65.00 | 13.00 | 0.00 | 12.00 | 2600.00 |
| 2 | MELIDE-P TAB. | 300490 | 23A-T007B | 03/25 | 200 | 1*10 | 50.00 | 7.00 | 0.00 | 12.00 | 1400.00 |
| 3 | MILICET PLUS | 300490 | TA230066 | 12/24 | 100 | 1*10 | 65.00 | 8.50 | 0.00 | 12.00 | 850.00 |
| 4 | ESMO -LV | 300490 | OC-23430 | 12/25 | 20 | 1*10 | 145.00 | 22.00 | 0.00 | 12.00 | 440.00 |
| 5 | PRADO -LS | 300490 | OC-23246 | 07/25 | 50 | 1*10 | 195.00 | 25.00 | 0.00 | 12.00 | 1250.00 |
| 6 | LYCOTEL CAP | 300450 | SD7027D | 09/25 | 50 | 1*10 | 125.00 | 17.00 | 0.00 | 12.00 | 850.00 |
| 7 | IRONET XT TAB | 300450 | SD6007A | 05/25 | 30 | 1*10 | 175.00 | 17.50 | 0.00 | 12.00 | 525.00 |
| 8 | ONAMAX-MD 4 | 300490 | OT-231217 | 08/25 | 100 | 1*10 | 55.00 | 6.50 | 0.00 | 12.00 | 650.00 |
| 9 | CALIROX -500 TAB | 300490 | TL220609 | 11/24 | 50 | 1*15 | 115.00 | 9.50 | 0.00 | 12.00 | 475.00 |
| 10 | MILICET COLD DS | 300490 | SHL-1506 | 10/24 | 20 | 60 ML | 75.00 | 16.50 | 0.00 | 12.00 | 330.00 |
| 11 | MILIDART-5 CREAM | 300490 | 02312031A | 11/25 | 50 | 15GM | 95.00 | 15.00 | 0.00 | 12.00 | 750.00 |
| 12 | IRONET SYP. | 300490 | A-23812 | 01/25 | 5 | 1*200 | 120.00 | 22.00 | 0.00 | 12.00 | 110.00 |
| 13 | IRONET-XT SUS. | 300490 | A-23815 | 01/25 | 5 | 200ML | 194.00 | 28.00 | 0.00 | 12.00 | 140.00 |
| 14 | LYCOTEL SUSP. | 300450 | JLD23L22A | 05/25 | 5 | 200ML | 170.00 | 26.00 | 0.00 | 12.00 | 130.00 |
| 15 | NATOOL 200 ML | 300490 | L2J087A | 09/25 | 5 | 200ML | 271.00 | 85.00 | 0.00 | 5.00 | 425.00 |
| 16 | MICLAV 625 TAB. | 300420 | LBM12/004/05 | 05/25 | 50 | 1*6 | 122.91 | 45.00 | 0.00 | 12.00 | 2250.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 7,420.50 | 445.23 | 445.23 |
| 300450 | CGST 6.0%+SGST 6.0% | 1,354.50 | 81.27 | 81.27 |
| 30049099 | CGST 6.0%+SGST 6.0% | 675.00 | 40.50 | 40.50 |
| 300490 | CGST 2.5%+SGST 2.5% | 382.50 | 9.56 | 9.56 |
| 300420 | CGST 6.0%+SGST 6.0% | 2,025.00 | 121.50 | 121.50 |

| | |
|-----------------------|-----------------|
| Basic Amount | 13175.00 |
| Sale Return | 0.00 |
| Total Discount 10.00% | 1,317.50 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 698.06 |
| SGST TAX | 698.06 |
| Net Amount | 13254.00 |

Net Amount Payable (In Words):

Rupees Thirteen Thousand Two Hundred Fifty Four 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