

**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

**GANPATI DRUG DISTRIBUTORS****177-BARKAT NAGARTONK PHATAK****JAIPUR-****3242449****Rajasthan**

Code. 08

GSTIN No. **08AAEFG0724F1ZT**PAN No. **AAEFG0724F**D.L.No. **11409-10**

Invoice No.

**DS/23-24/2124**

Date

**27/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**06/04/2024**

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	RETAX-SB 1.5	300490	23DK05O	10/25	150	VIAL	150.00	26.50	0.00	12.00	3975.00
2	RYAM-1200	300490	23I-T2060A	11/25	30	1*10	295.00	42.00	0.00	12.00	1260.00
3	NICOMIN-OD	300450	23LJ09H	03/25	50	INJ.	85.00	10.00	0.00	12.00	500.00
4	RISOL-GEL	300490	A-231009	03/25	96	170ML	125.00	16.50	0.00	12.00	1584.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,819.00	409.14	409.14
300450	CGST 6.0%+SGST 6.0%	500.00	30.00	30.00

Basic Amount	7319.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	439.14
SGST TAX	439.14
Net Amount	<b>8197.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand One Hundred Ninety Seven 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