

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

NEELKANTH PHARMA**NEAR TAHSIL, ALWAR ROADKISHANGARH****BAS****KISHANGARH BAS-SONI****Rajasthan**

Code. 08

GSTIN No. **08DPCPK8048J1ZI**PAN No. **DPCPK8048J**D.L.No. **7535**

Invoice No.

DS/24-25/1351

Date

24/10/2024

Invoice Type

CREDIT MEMO

Due Date

03/11/2024

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	FORCE POW.	210610	P1522	09/25	100	1*200	345.00	48.00	0.00	18.00	4800.00
2	CALIROX -500 TAB	300490	TD240578A	03/26	300	1*15	115.00	12.00	0.00	12.00	3600.00
3	RADUM DSR CAP	300490	OC-24168	07/26	250	1*10	120.00	12.50	0.00	12.00	3125.00
4	FERIMET-XT	300490	GENT8663B	04/26	100	1*10	95.00	14.50	0.00	12.00	1450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 9.0%+SGST 9.0%	4,800.00	432.00	432.00
300490	CGST 6.0%+SGST 6.0%	8,175.00	490.50	490.50

Basic Amount	12975.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	922.50
SGST TAX	922.50
Net Amount	14820.00

Net Amount Payable (In Words):

Rupees Fourteen Thousand Eight Hundred Twenty 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