

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

NAVJEEVAN MEDICALS..**NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

DS/24-25/1017

Date

09/09/2024

Invoice Type

CREDIT MEMO

Due Date

19/09/2024

Order No. :

Despatch By

AMBY GOODS TRANSPORT COMPENY

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 | RUBICOF SYP. | 300490 | A-240404 | 03/26 | 160 | 1*100 | 105.00 | 14.50 | 0.00 | 12.00 | 2320.00 |
| 2 | MILIFIX-LB TAB | 300420 | T240168L | 04/26 | 100 | 1*10 | 150.00 | 36.50 | 0.00 | 12.00 | 3650.00 |
| 3 | MELIDE-P TAB. | 300490 | AA24114 | 03/26 | 100 | 1*10 | 55.00 | 5.50 | 0.00 | 12.00 | 550.00 |
| 4 | MILIXONE 1GM | 300490 | AI7287D | 03/26 | 100 | 1*1GM | 69.87 | 18.00 | 0.00 | 12.00 | 1800.00 |
| 5 | RYCOB-OD INJ. | 300450 | 24LB02C | 07/25 | 50 | 1 AMP | 90.00 | 11.00 | 0.00 | 12.00 | 550.00 |
| 6 | MILICET-5 TAB | 300490 | MT-092359J | 08/25 | 100 | 1*10 | 45.00 | 4.50 | 0.00 | 12.00 | 450.00 |
| 7 | CALIROX D3 SUSP. | 300490 | OL-24129 | 10/25 | 72 | 200 M | 140.00 | 21.50 | 0.00 | 12.00 | 1548.00 |
| 8 | RETAX-SB 375 | 300490 | 23DD11O | 03/25 | 400 | VIAL | 44.00 | 13.00 | 0.00 | 12.00 | 5200.00 |
| 9 | FLORAMET SACHET | 210690 | MK-O15 | 10/25 | 300 | 1 GM | 20.00 | 4.00 | 0.00 | 18.00 | 1200.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 11,868.00 | 712.08 | 712.08 |
| 300420 | CGST 6.0%+SGST 6.0% | 3,650.00 | 219.00 | 219.00 |
| 300450 | CGST 6.0%+SGST 6.0% | 550.00 | 33.00 | 33.00 |
| 210690 | CGST 9.0%+SGST 9.0% | 1,200.00 | 108.00 | 108.00 |

| | |
|-----------------|-----------------|
| Basic Amount | 17268.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 1,072.08 |
| SGST TAX | 1,072.08 |
| Net Amount | 19412.00 |

Net Amount Payable (In Words):

Rupees Nineteen Thousand Four Hundred Twelve 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