

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

**JAIN MEDICAL STORE
NAWAL GARH****NAWAL GARH-
Rajasthan****9414585772**

Code. 08

GSTIN No. **08ADLPJ8623Q1ZR** PAN No. **ADLPJ8623Q**D.L.No. **3207**

Invoice No.

DS/24-25/1439

Date

08/11/2024

Invoice Type

CREDIT MEMO

Due Date

18/11/2024

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	PRADO-DSR	300490	24B-C053O	04/26	140	1*10	121.00	13.50	0.00	12.00	1890.00
2	PRADO-DSR	300490	24G-C177C	09/26	110	1*10	121.00	13.50	0.00	12.00	1485.00
3	PRADO -LS	300490	OC-24132	06/26	100	1*10	195.00	25.00	0.00	12.00	2500.00
4	MILICET COLD TAB	300450	OT-240079	03/26	200	1*10	65.00	7.00	0.00	12.00	1400.00
5	MILICET PLUS	300490	T1241399B	08/26	200	1*10	70.00	7.50	0.00	12.00	1500.00
6	DROME TAB	300490	OT-241232	08/26	50	1*10	85.00	12.50	0.00	12.00	625.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	8,000.00	480.00	480.00
300450	CGST 6.0%+SGST 6.0%	1,400.00	84.00	84.00

Basic Amount	9400.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	564.00
SGST TAX	564.00
Net Amount	10528.00

Net Amount Payable (In Words):

Rupees Ten Thousand Five Hundred Twenty Eight 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