

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/24-25/751

Date

31/07/2024

Invoice Type

CREDIT MEMO

Due Date

10/08/2024

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	SEDEL-P TAB	300490	MT-112335	10/25	100	1*10	70.00	11.00	0.00	12.00	1100.00
2	SEDEL-AP	300490	OT-240315	04/26	100	1*10	125.00	11.00	0.00	12.00	1100.00
3	RUBICOF SYP.	300490	VL1494	01/25	100	1*100	99.00	14.50	0.00	12.00	1450.00
4	RUBICOF-LS	300490	A-240304	02/26	160	100ML	120.00	16.00	0.00	12.00	2560.00
5	ZEAL SYP.	210690	PL3-0370	03/25	72	200ML	125.00	21.00	0.00	18.00	1512.00
6	DROME TAB	300490	OT-232200	01/26	200	1*10	72.00	11.50	0.00	12.00	2300.00
7	MILIDART-5 CREAM	300490	02312031A	11/25	160	15GM	95.00	14.00	0.00	12.00	2240.00
8	LYCOTEL SUSP.	300450	JLD23L22A	05/25	60	200ML	170.00	24.00	0.00	12.00	1440.00
9	CALIROX D3 SUSP.	300490	OL-24129	10/25	72	200 M	140.00	21.50	0.00	12.00	1548.00
10	MONTY-L	300490	LGN02/163/64	01/26	100	1*10	110.00	12.00	0.00	12.00	1200.00
11	NICOMIN-OD	300450	24LE08N	10/25	500	INJ.	85.00	11.00	0.00	12.00	5500.00
12	MILIDEC-50	300431	LIMC261	11/25	60	INJ.	180.00	18.00	0.00	12.00	1080.00
13	MEDUX-CV 81.25 O/S	300420	EPD-4081B1	10/25	180	3GM/30	108.00	25.00	0.00	12.00	4500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	11,258.00	675.48	675.48
210690	CGST 9.0%+SGST 9.0%	1,512.00	136.08	136.08
30049099	CGST 6.0%+SGST 6.0%	2,240.00	134.40	134.40
300450	CGST 6.0%+SGST 6.0%	6,940.00	416.40	416.40
300431	CGST 6.0%+SGST 6.0%	1,080.00	64.80	64.80

Basic Amount	27530.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,697.16
SGST TAX	1,697.16
Net Amount	30924.00

Net Amount Payable (In Words):

Rupees Thirty Thousand Nine Hundred Twenty 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