

**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

**ROYAL PHARMA****81,GANESH NAGER 2NDMURLIPURA BAY****PASS****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ADOPA4255E1ZQ** PAN No. **ADOPA4255E**D.L.No. **14769**

Invoice No.

**DS/24-25/1085**

Date

**17/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**27/09/2024**

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	CEFSCAN-100 DT	300490	T240041C	01/26	20	1*10	88.00	29.00	0.00	12.00	580.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049099	CGST 6.0%+SGST 6.0%	580.00	34.80	34.80

Basic Amount	580.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	34.80
SGST TAX	34.80
Net Amount	<b>650.00</b>

Net Amount Payable (In Words ):

**Rupees Six Hundred Fifty 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