

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/24-25/864

Date

17/08/2024

Invoice Type

CREDIT MEMO

Due Date

27/08/2024

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	MILIFURT -6	300490	LGM04/008/52	03/25	100	1*10	125.00	20.50	0.00	12.00	2050.00
2	NICOMIN-PLUS	300450	OT-240140	09/25	100	1*10	185.00	32.00	0.00	12.00	3200.00
3	DROME TAB	300490	OT-221553	12/24	90+28	1*10	68.00	11.50	0.00	12.00	1035.00
4	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	8.50	0.00	12.00	850.00
5	DROME TAB	300490	OT-232200	01/26	100	1*10	72.00	11.50	0.00	12.00	1150.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	5,085.00	305.10	305.10
300450	CGST 6.0%+SGST 6.0%	3,200.00	192.00	192.00

Basic Amount	8285.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	497.10
SGST TAX	497.10
Net Amount	9279.00

Net Amount Payable (In Words):

Rupees Nine Thousand Two Hundred Seventy Nine 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