

**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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**MEHUL MEDICALS  
FILM COLONY****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**D.L.No. **19928**Invoice No. **DS/24-25/68**Date **09/04/2024**Invoice Type **CREDIT MEMO**Due Date **19/04/2024**

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	LYCOTEL SUSP.	300450	JLD23L22A	05/25	30	200ML	170.00	24.00	0.00	12.00	720.00
2	MAGVIT CAP	210690	SF10410	05/25	600	1*10	120.00	9.00	0.00	18.00	5400.00
3	MILIDEC-50	300431	LIMC261	11/25	60	INJ.	180.00	17.00	0.00	12.00	1020.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	720.00	43.20	43.20
210690	CGST 9.0%+SGST 9.0%	5,400.00	486.00	486.00
300431	CGST 6.0%+SGST 6.0%	1,020.00	61.20	61.20

Basic Amount	7140.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	590.40
SGST TAX	590.40
Net Amount	<b>8321.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Three Hundred Twenty One 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