

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

SAANVI MEDICAL AND GENERL STORE .**JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

DS/24-25/998

Date

05/09/2024

Invoice Type

CREDIT MEMO

Due Date

05/09/2024

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	IRONET XT TAB	300450	D240868F	03/26	50	1*10	175.00	17.50	0.00	12.00	875.00
2	MELOF-200 TAB	300490	OT-232041	12/25	100	1*10	65.00	13.00	0.00	12.00	1300.00
3	MIZOLE-D CAP	300490	OC-24101	05/26	100	1*10	75.00	10.00	0.00	12.00	1000.00
4	CITO-PLUS	300490	GENT9188F	07/26	50	1*10	125.00	14.50	0.00	12.00	725.00
5	MEDUX -200	300490	ET-6410	03/25	50	1*10	195.00	68.00	0.00	12.00	3400.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	787.50	47.25	47.25
300490	CGST 6.0%+SGST 6.0%	5,782.50	346.95	346.95

Basic Amount	7300.00
Sale Return	0.00
Total Discount 10.00%	730.00
Oth.Charges Amt	0.00
CGST TAX	394.20
SGST TAX	394.20
Net Amount	7358.00

Net Amount Payable (In Words):

Rupees Seven Thousand Three Hundred Fifty 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