

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/24-25/2242

Date

17/03/2025

Invoice Type

CREDIT MEMO

Due Date

27/03/2025

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	RETAX-SB 375	300490	24DD15H	03/26	320	VIAL	52.00	13.00	0.00	12.00	4160.00
2	MONTY-L	300490	LGN10/250/04	09/26	150	1*10	110.00	12.00	0.00	12.00	1800.00
3	MILIFURT -6	300490	LT25073	12/26	150	1*10	125.00	13.00	0.00	12.00	1950.00
4	MILICET COLD SUSP.	300490	JLD24J45A	09/26	60	60ML	58.00	12.50	0.00	12.00	750.00
5	MILIDART-5 CREAM	300490	02312031A	11/25	150	15GM	95.00	14.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	10,760.00	645.60	645.60

Basic Amount	10760.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	645.60
SGST TAX	645.60
Net Amount	12051.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Fifty 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