

**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/24-25/2300**

Date

**25/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**25/03/2025**

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	MELOF-200 TAB	300490	OT-241126	08/26	100	1*10	65.00	13.00	0.00	12.00	1300.00
2	MILICET-5 TAB	300490	MT-092359J	08/25	60	1*10	45.00	4.50	0.00	12.00	270.00
3	CITO-PLUS	300490	GENT10374A	01/27	50	1*10	125.00	14.50	0.00	12.00	725.00
4	ESMO -LV	300490	OC-24370	11/26	40	1*10	175.00	22.00	0.00	12.00	880.00
5	PRADO -LS	300490	OC-24337	10/26	20	1*10	195.00	25.00	0.00	12.00	500.00
6	ESMO DSR CAP	300490	LC24154	08/26	20	1*10	130.00	16.00	0.00	12.00	320.00
7	MATNOR -D	300490	LGN12/087/06	11/26	20	1*10	185.00	42.00	0.00	12.00	840.00
8	SPOXY CAP	210690	F250460	08/26	30	1*10	125.00	14.00	0.00	18.00	420.00
9	RUBICOF SYP.	300490	A-240107	12/26	20	1*100	105.00	17.50	0.00	12.00	350.00
10	RUBICOF-LS	300490	A-250111	12/26	20	100ML	120.00	18.50	0.00	12.00	370.00
11	MEDUX-CV 81.25 O/S	300420	EPD-4081B1	10/25	17	3GM/30	108.00	28.00	0.00	12.00	476.00
12	LYCOTEL CAP	300450	D250152B	12/26	50	1*10	135.00	17.00	0.00	12.00	850.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	4,999.50	299.97	299.97
210690	CGST 9.0%+SGST 9.0%	378.00	34.02	34.02
300420	CGST 6.0%+SGST 6.0%	428.40	25.70	25.70
300450	CGST 6.0%+SGST 6.0%	765.00	45.90	45.90

Basic Amount	7301.00
Sale Return	0.00
Total Discount 10.00%	730.10
Oth.Charges Amt	0.00
CGST TAX	405.59
SGST TAX	405.59
Net Amount	<b>7382.00</b>

Net Amount Payable (In Words ):

**Rupees Seven Thousand Three Hundred Eighty Two 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