

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

SRS ENTERPRISES**190 GURUNANAK PURA RAJA PARK****JAIPUR-302004****Rajasthan**

Code. 08

GSTIN No. **08ACCPT2979B1ZG**PAN No. **ACCPT2979B**D.L.No. **JPR 2000 / 4384**

Invoice No.

DS/24-25/1343

Date

22/10/2024

Invoice Type

CREDIT MEMO

Due Date

01/11/2024

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	MAC-CEF-500	300420	OTB-24206	08/26	50	1*10	565.00	105.00	0.00	12.00	5250.00
2	PRADO -LS	300490	OC-24132	06/26	50	1*10	195.00	19.00	0.00	12.00	950.00
3	UROMA-D TAB.	300490	OT-240758	06/26	50	1*10	155.00	15.00	0.00	12.00	750.00
4	ETOOM-90	300490	LT24537	08/26	50	1*10	110.00	17.50	0.00	12.00	875.00
5	NEZO-600	300490	MT-022407A	01/26	50	1*10	399.39	72.50	0.00	12.00	3625.00
6	SEDEL-P TAB	300490	OT-240331	04/26	50	1*10	80.00	12.50	0.00	12.00	625.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	5,250.00	315.00	315.00
300490	CGST 6.0%+SGST 6.0%	6,825.00	409.50	409.50

Basic Amount	12075.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	724.50
SGST TAX	724.50
Net Amount	13524.00

Net Amount Payable (In Words):

Rupees Thirteen Thousand Five Hundred Twenty Four 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