TAX INVOICE Original

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

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

Buyer Invoice No. Invoice Type

SANTOSH PHARMA DISTRIBUTORS 47/VAIDYA VATIKA NEW SANGANERROAD,

SODALA

JAIPUR-

Rajasthan Code. 08

GSTIN No. 08ANVPM0427B1Z2 PAN No. ANVPM0427B

D.L.No. 8482--43

07/02/2025 **DS/24-25/1996** Date

> **CREDIT MEMO** Due Date 17/02/2025

Despatch By G.R.No.: Dated

Eway Bill No.: Cases:

Freight:

Order No.:

SNo	Description Of Goods	HSN	Batch No	Exp.		Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MELIDE-GEL OINT.	300490	FDE039	04/26		60	30GM	110.00	14.00	0.00	12.00	840.00
2	RYAM-CT	300490	OT-241763	11/26		10	1*10	670.00	145.00	0.00	12.00	1450.00
3	LYCOTEL SUSP.	300450	JLD24144A	02/26		60	200ML	170.00	22.00	0.00	12.00	1320.00
4	PRADO-DSR	300490	24G-C177C	09/26		50	1*10	121.00	11.50	0.00	12.00	575.00
5	NEUROMAX-1200	300490	24H-T1745	10/26		20	1*10	285.00	38.00	0.00	12.00	760.00
6	RUBICOF SYP.	300490	A-240404	03/26		6	1*100	105.00	15.50	0.00	12.00	93.00
7	RUBICOF SYP.	300490	A-241106	10/26		50	1*100	105.00	15.50	0.00	12.00	775.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	4,493.00	269.58	269.58
300450	CGST 6.0%+SGST 6.0%	1,320.00	79.20	79.20

Net Amount Payable (In Words):

Rupees Six Thousand Five Hundred Eleven Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**