

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

**MEHUL MEDICALS
FILM COLONY****JAIPUR-
Rajasthan**

Code. 08

GSTIN No. **08ACCPM1415B1ZA** PAN No. **ACCPM1415B**D.L.No. **19928**

Invoice No.

DS/24-25/2279

Date

21/03/2025

Invoice Type

CREDIT MEMO

Due Date

31/03/2025

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	FLONNET -400	300420	OT-241555	10/26	150	1*10	289.90	97.50	0.00	12.00	14625.00
2	MELIDE - ET	300490	LGN04/280/17	03/26	100	1*10	245.00	36.50	0.00	12.00	3650.00
3	RYSE-AP	300490	OT-241692	11/26	200	1*10	120.00	11.00	0.00	12.00	2200.00
4	SEDEL-AP	300490	OT-241375	09/26	50	1*10	125.00	13.50	0.00	12.00	675.00
5	RYCOB PLUS	300450	OT-241286	02/26	100	1*10	225.00	30.00	0.00	12.00	3000.00
6	LYCOTEL CAP	300450	D250152B	12/26	50	1*10	135.00	17.00	0.00	12.00	850.00
7	ESMO -LV	300490	OC-24370	11/26	200	1*10	175.00	20.00	0.00	12.00	4000.00
8	ACIB - FM	300490	LGT-240671	04/26	50	1*10	225.00	36.00	0.00	12.00	1800.00
9	ACIB -100 CAP	300490	LGC-23228	10/25	100	1*10	120.00	13.00	0.00	12.00	1300.00
10	PARATUF-250 SUSP	300490	THL-3777	10/26	75	60ML	45.00	13.50	0.00	12.00	1012.50
11	MILICET COLD DS	300490	24YHL-07	03/26	100	60 ML	75.00	14.00	0.00	12.00	1400.00
12	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	50	1*6	122.91	41.00	0.00	12.00	2050.00
13	CITO-PLUS	300490	GENT10374A	01/27	100	1*10	125.00	12.50	0.00	12.00	1250.00
14	VALOTRIL PLUS 10 TAB	300490	GENT9985C	11/26	50	1*10	154.00	12.50	0.00	12.00	625.00
15	MILIFIX-OF	300420	OTB-24265	09/26	30	1*10	195.00	47.00	0.00	12.00	1410.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	18,085.00	1,085.10	1,085.10
300490	CGST 6.0%+SGST 6.0%	17,912.50	1,074.75	1,074.75
300450	CGST 6.0%+SGST 6.0%	3,850.00	231.00	231.00

Basic Amount	39847.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,390.85
SGST TAX	2,390.85
Net Amount	44629.00

Net Amount Payable (In Words):

Rupees Forty Four Thousand Six Hundred Twenty Nine 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