

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

**SORABH MEDICAL AGENCY
KHANDELA KHANDELA****KHANDELA-****Rajasthan**

Code. 08

GSTIN No. **08AEVPG1647J1Z2**PAN No. **AEVPG1647J**D.L.No. **5620**

Invoice No.

DS/24-25/2134

Date

27/02/2025

Invoice Type

CREDIT MEMO

Due Date

09/03/2025

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	MILIFIX -AZ 1*10	300420	MHC-241256	12/26	50	1*10	333.00	97.00	0.00	12.00	4850.00
2	ACIB - FM	300490	LGT-240671	04/26	100	1*10	225.00	43.65	0.00	12.00	4365.00
3	SEDEL-AP	300490	OT-241375	09/26	200	1*10	125.00	14.50	0.00	12.00	2900.00
4	ET-CARE EAR DROP	300490	PMH-2500	01/27	50	5ML	92.00	12.00	0.00	12.00	600.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	4,215.62	252.94	252.94
300490	CGST 6.0%+SGST 6.0%	6,836.26	410.17	410.17

Basic Amount	12715.00
Sale Return	0.00
Total Discount 13.08%	1,663.12
Oth.Charges Amt	0.00
CGST TAX	663.11
SGST TAX	663.11
Net Amount	12378.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Three Hundred Seventy Eight 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