

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

JAI MEDICAL AND GENERAL STORE**NO-6 JANUPYOGI BHAWANJANTACOLONY****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AJHPN6358C1Z3**PAN No. **AJHPN6358C**D.L.No. **18875**

Invoice No.

DS/24-25/1933

Date

29/01/2025

Invoice Type

CREDIT MEMO

Due Date

29/01/2025

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	NICOMIN-PLUS	300450	OT-241930	06/26	50	1*10	185.00	32.00	0.00	12.00	1600.00
2	VALOTRIL PLUS 20 TAB	300490	GENT9246	07/26	100	1*10	188.00	21.00	0.00	12.00	2100.00
3	VALOTRIL PLUS 10 TAB	300490	GENT9985C	11/26	100	1*10	154.00	17.00	0.00	12.00	1700.00
4	RITEBENZ - MD 0.5	300410	GENT8924	05/26	100	1*10	55.00	9.00	0.00	12.00	900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,600.00	96.00	96.00
300490	CGST 6.0%+SGST 6.0%	3,800.00	228.00	228.00
300410	CGST 6.0%+SGST 6.0%	900.00	54.00	54.00

Basic Amount	6300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	378.00
SGST TAX	378.00
Net Amount	7056.00

Net Amount Payable (In Words):

Rupees Seven Thousand Fifty Six 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