

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

MAXIMAX HEALTH CARE**LG Shop No-2 Plot No-5 Jagat****Vihar.Jagatpura Jaipur****Jaipur-302017****Rajasthan**

Code. 08

GSTIN No. **08AEBPA9715P1Z7**PAN No. **AEBPA9715P**D.L.No. **N3627-30**

Invoice No.

DS/24-25/2209

Date

11/03/2025

Invoice Type

CREDIT MEMO

Due Date

21/03/2025

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 | RYPRON -SF POWDER | 210610 | P1938 | 02/26 | 25 | 200 G | 385.00 | 43.00 | 0.00 | 18.00 | 1075.00 |
| 2 | AMICOX-500 | 300490 | V240076G | 09/26 | 50 | VIAL | 108.00 | 18.00 | 0.00 | 5.00 | 900.00 |
| 3 | MILIXONE 500MG | 300490 | AI-7487C | 02/27 | 50 | INJ. | 56.30 | 13.25 | 0.00 | 12.00 | 662.50 |
| 4 | MILIXONE 1GM | 300490 | AI-7459E | 12/26 | 25 | 1*1GM | 69.86 | 17.25 | 0.00 | 12.00 | 431.25 |
| 5 | CALIROX -CZ | 300450 | D241557C | 05/26 | 100 | 1*10 | 125.00 | 12.00 | 0.00 | 12.00 | 1200.00 |
| 6 | CALIROX D 3 NANO SHOTS | 300450 | JLD24E25D | 04/26 | 52 | 5 ML | 72.00 | 10.75 | 0.00 | 12.00 | 559.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 21061000 | CGST 9.0%+SGST 9.0% | 1,075.00 | 96.75 | 96.75 |
| 300490 | CGST 2.5%+SGST 2.5% | 900.00 | 22.50 | 22.50 |
| 300490 | CGST 6.0%+SGST 6.0% | 1,093.75 | 65.63 | 65.63 |
| 300450 | CGST 6.0%+SGST 6.0% | 1,759.00 | 105.54 | 105.54 |

| | |
|-----------------|----------------|
| Basic Amount | 4827.75 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 290.41 |
| SGST TAX | 290.41 |
| Net Amount | 5409.00 |

Net Amount Payable (In Words):

Rupees Five Thousand Four Hundred 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