

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

RAGHAV ENTERPRISES**SHOP NO 33 FRONT OF K K APPARTMENT****3RD SHUBHASH NAGAR SHOPPING CENTRE****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08AEQPR9117K1ZP**PAN No. **AEQPR9117K**D.L.No. **18104**

Invoice No.

DS/24-25/2149

Date

01/03/2025

Invoice Type

CREDIT MEMO

Due Date

11/03/2025

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	SWIDINE -M OINT.	300490	492	09/26	150	15GM	132.00	14.25	0.00	12.00	2137.50
2	LSQ CAP	300450	D242795B	10/26	30	1*10	210.00	22.50	0.00	12.00	675.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,137.50	128.25	128.25
300450	CGST 6.0%+SGST 6.0%	675.00	40.50	40.50

Basic Amount	2812.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	168.75
SGST TAX	168.75
Net Amount	3150.00

Net Amount Payable (In Words):

Rupees Three Thousand One Hundred Fifty 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