

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

SRS ENTERPRISES**190 GURUNANAK PURA RAJA PARK****JAIPUR-302004****Rajasthan**

Code. 08

GSTIN No. **08ACCPT2979B1ZG**PAN No. **ACCPT2979B**D.L.No. **JPR 2000 / 4384**

Invoice No.

DS/24-25/1570

Date

27/11/2024

Invoice Type

CREDIT MEMO

Due Date

07/12/2024

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	MAC-CEF-500	300420	OTB-24249	09/26	50	1*10	565.00	105.00	0.00	12.00	5250.00
2	NEZO-600	300490	OT-241459	09/26	30	1*10	399.39	72.50	0.00	12.00	2175.00
3	PRADO-40 IV INJ.	300490	24GA15E	12/25	200	VIAL	55.00	8.00	0.00	12.00	1600.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	5,250.00	315.00	315.00
300490	CGST 6.0%+SGST 6.0%	2,175.00	130.50	130.50
30049039	CGST 6.0%+SGST 6.0%	1,600.00	96.00	96.00

Basic Amount	9025.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	541.50
SGST TAX	541.50
Net Amount	10108.00

Net Amount Payable (In Words):

Rupees Ten Thousand One Hundred 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