

**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

**NAVJEEVAN MEDICALS..****NEAR PIPLI CHOWK DHANI BAZAR****BARMER****BARMER-344001****Rajasthan**

Code. 08

GSTIN No. **08BITPP2516A1ZA**PAN No. **BITPP2516A**D.L.No. **3163**

Invoice No.

**DS/24-25/2083**

Date

**20/02/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**02/03/2025**

Order No. :

Despatch By

**AMBY GOODS TRANSPORT COMPENY**

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	RETAX-SB 375	300490	24DD15H	03/26	800	VIAL	52.00	13.00	0.00	12.00	10400.00
2	AMICOX-500	300490	V240076G	09/26	100	VIAL	108.00	17.00	0.00	5.00	1700.00
3	MILIFURT -6	300490	LT25073	12/26	150	1*10	125.00	13.00	0.00	12.00	1950.00
4	MONTY-L	300490	LGN02/163/64	01/26	149	1*10	110.00	12.00	0.00	12.00	1788.00
5	NICOMIN-OD	300450	25LA07F	06/26	500	INJ.	85.00	11.00	0.00	12.00	5500.00
6	MILICET PLUS	300490	T1241399B	08/26	200	1*10	70.00	6.50	0.00	12.00	1300.00
7	LYCOTEL SUSP.	300450	JLD24144A	02/26	60	200ML	170.00	24.00	0.00	12.00	1440.00
8	CALIROX D3 SUSP.	300490	OL-24129	10/25	60	200 M	140.00	21.50	0.00	12.00	1290.00
9	MELOF-OZ	300490	GT0324022	02/26	50	1*10	73.90	20.50	0.00	12.00	1025.00
10	PRADO -LS	300490	OC-24337	10/26	100	1*10	195.00	21.00	0.00	12.00	2100.00
11	RYPRON -SF POWDER	210610	P1938	02/26	50	200 G	385.00	46.00	0.00	18.00	2300.00
12	MILICET COLD DS	300490	24YHL-07	03/26	200	60 ML	75.00	12.75	0.00	12.00	2550.00
13	MILIFIX-LB TAB	300420	T250017B	12/26	100	1*10	150.00	36.50	0.00	12.00	3650.00
14	RUBICOF SYP.	300490	A-240107	12/26	320	1*100	105.00	14.50	0.00	12.00	4640.00
15	RUBICOF-LS	300490	A-250111	12/26	160	100ML	120.00	16.00	0.00	12.00	2560.00
16	MONTLIFE-KID	300490	RT2411-43A	10/26	150	1*10	55.00	7.00	0.00	12.00	1050.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	30,653.00	1,839.18	1,839.18
300490	CGST 2.5%+SGST 2.5%	1,700.00	42.50	42.50
300450	CGST 6.0%+SGST 6.0%	6,940.00	416.40	416.40
21061000	CGST 9.0%+SGST 9.0%	2,300.00	207.00	207.00
300420	CGST 6.0%+SGST 6.0%	3,650.00	219.00	219.00

Basic Amount	45243.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,724.08
SGST TAX	2,724.08
Net Amount	<b>50691.00</b>

Net Amount Payable (In Words ):

**Rupees Fifty Thousand Six Hundred Ninety One 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