

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/24-25/2155

Date

03/03/2025

Invoice Type

CREDIT MEMO

Due Date

13/03/2025

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	MILIFURT -6	300490	LT25073	12/26	200	1*10	125.00	13.00	0.00	12.00	2600.00
2	NICOMIN-OD	300450	25LA07F	06/26	500	INJ.	85.00	11.00	0.00	12.00	5500.00
3	AMICOX-500	300490	V240076G	09/26	150	VIAL	108.00	17.00	0.00	5.00	2550.00
4	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	5.50	0.00	12.00	550.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,150.00	189.00	189.00
300450	CGST 6.0%+SGST 6.0%	5,500.00	330.00	330.00
300490	CGST 2.5%+SGST 2.5%	2,550.00	63.75	63.75

Basic Amount	11200.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	582.75
SGST TAX	582.75
Net Amount	12366.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Three Hundred Sixty 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