

**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

**INVOCATION PHARMACEUTICALS PVT LTD****PLOT NO. 11 KAILASH TOWER****KE PICHE , JANPATH LALKOTI TONK****JAIPUR-302015****Rajasthan**

Code. 08

GSTIN No. **08AAGCI2229E1ZT**PAN No. **AAGCI2229E**D.L.No. **60124/125**

Invoice No.

**DS/24-25/2195**

Date

**08/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**18/03/2025**

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	RIFAFLEX -200 TAB	300490	UTN-24902	11/26	1350	1*10	220.00	36.00	0.00	12.00	48600.00
2	RIFAFLEX -400 TAB	300490	UTN-24903	11/26	1450	1*10	410.00	64.00	0.00	12.00	92800.00
3	INVENTORY CHARGES	210610	.				0.00	10000.00	0.00	18.00	10000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	141,400.00	8,484.00	8,484.00
21061000	CGST 9.0%+SGST 9.0%	10,000.00	900.00	900.00

Basic Amount	151400.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	9,384.00
SGST TAX	9,384.00
Net Amount	<b>170168.00</b>

Net Amount Payable (In Words ):

**Rupees One Lakh Seventy Thousand One Hundred Sixty 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