

**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/24-25/1939**

Date

**30/01/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**09/02/2025**

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	CORTISCAN -200 INJ	300490	GDIMD027	06/26	200	VIAL	68.88	21.50	0.00	5.00	4300.00
2	FORWARDING 996791	996791	.				0.00	210.00	0.00	18.00	210.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 2.5%+SGST 2.5%	4,300.00	107.50	107.50
996791	CGST 9.0%+SGST 9.0%	210.00	18.90	18.90

Basic Amount	4510.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	126.40
SGST TAX	126.40
Net Amount	<b>4763.00</b>

Net Amount Payable (In Words ):

**Rupees Four Thousand Seven Hundred Sixty Three 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