

**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

**VINAYAK MEDICOS****NE. NEEM KA THANA ROAD WARD NO 14****THOI. SIKAR****SIKAR-****Rajasthan**

Code. 08

GSTIN No. **08EDJPG1204C1Z6**PAN No. **EDJPG1204C**D.L.No. **DRUG-2023/2024-106450**

Invoice No.

**DS/24-25/1976**

Date

**04/02/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**14/02/2025**

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	MILIFIX -AZ 1*10	300420	MHC-241256	12/26	50	1*10	333.00	80.00	0.00	12.00	4000.00
2	UROMA-D TAB.	300490	OT-240758	06/26	50	1*10	155.00	10.00	0.00	12.00	500.00
3	SERTIMAX-H	300490	OT-241515	10/26	100	1*10	90.00	11.00	0.00	12.00	1100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	4,000.00	240.00	240.00
300490	CGST 6.0%+SGST 6.0%	1,600.00	96.00	96.00

Basic Amount	5600.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	336.00
SGST TAX	336.00
Net Amount	<b>6272.00</b>

Net Amount Payable (In Words ):

**Rupees Six Thousand Two Hundred Seventy Two 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