

**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

**SAANVI MEDICAL AND GENERL STORE .****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ANVPG4626J2ZH**PAN No. **ANVPG4626J**D.L.No. **2020-35584**

Invoice No.

**DS/24-25/2193**

Date

**08/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**08/03/2025**

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	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	100	1*6	122.91	45.00	0.00	12.00	4500.00
2	MELOF-200 TAB	300490	OT-241126	08/26	200	1*10	65.00	13.00	0.00	12.00	2600.00
3	MELIDE-P TAB.	300490	AA24114	03/26	100	1*10	55.00	7.00	0.00	12.00	700.00
4	MILICET PLUS	300490	T1241399B	08/26	100	1*10	70.00	8.50	0.00	12.00	850.00
5	DROME TAB	300490	OT-241232	08/26	20	1*10	85.00	12.50	0.00	12.00	250.00
6	MEZOX MR	300490	24J-T2150A	12/26	100	1*10	125.00	16.00	0.00	12.00	1600.00
7	PRADO-DSR	300490	24G-C177C	09/26	100	1*10	121.00	14.00	0.00	12.00	1400.00
8	CALIROX -500 TAB	300490	TD240578A	03/26	50	1*15	115.00	9.50	0.00	12.00	475.00
9	MILICET COLD DS	300490	24YHL-07	03/26	25	60 ML	75.00	16.50	0.00	12.00	412.50
10	MILICET COLD SUSP.	300490	JLD24J45A	09/26	25	60ML	58.00	14.50	0.00	12.00	362.50
11	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	15	4.3GM/	67.54	26.00	0.00	12.00	390.00
12	SEDEL-P TAB	300490	OT-240331	04/26	200	1*10	80.00	12.00	0.00	12.00	2400.00
13	DELOXY SYP 200ML	300490	JLD25B37B	07/26	5	1*200	125.00	24.00	0.00	12.00	120.00
14	NATOOOL 200 ML	300490	L-24064	08/26	5	200ML	258.00	90.00	0.00	5.00	450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	4,050.00	243.00	243.00
300490	CGST 6.0%+SGST 6.0%	10,053.00	603.19	603.19
30041090	CGST 6.0%+SGST 6.0%	351.00	21.06	21.06
300490	CGST 2.5%+SGST 2.5%	405.00	10.12	10.12

Basic Amount	16510.00
Sale Return	0.00
Total Discount 10.00%	1,651.00
Oth.Charges Amt	0.00
CGST TAX	877.36
SGST TAX	877.36
Net Amount	<b>16614.00</b>

Net Amount Payable (In Words ):

**Rupees Sixteen Thousand Six Hundred Fourteen 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