

**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

**MAA VAISHNO SALES****20=B JAWAHAR COLONYJHALAWAR****JHALAWAR-****8407671111****Rajasthan**

Code. 08

GSTIN No. **08AGFPV4339L1ZS**PAN No. **AGFPV4339L**D.L.No. **1529**

Invoice No.

**DS/24-25/2162**

Date

**03/03/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**13/03/2025**

Order No. :

Despatch By

**BY HAND**

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	SERTIMAX-40	300490	OT-240778	06/26	20	1*10	65.00	11.00	0.00	12.00	220.00
2	SERTIMAX-AM	300490	OT-241514	10/26	20	1*10	85.00	13.50	0.00	12.00	270.00
3	SERTIMAX-H	300490	OT-241515	10/26	20	1*10	90.00	14.50	0.00	12.00	290.00
4	LSQ CAP	300450	D242795B	10/26	20	1*10	210.00	26.00	0.00	12.00	520.00
5	LSQ PLUS	300450	D242855B	10/26	20	1*10	495.00	65.00	0.00	12.00	1300.00
6	MELIDE-GEL OINT.	300490	FDE039	04/26	30	30GM	110.00	14.00	0.00	12.00	420.00
7	MAC-CEF-500	300420	OTB-24325	11/26	10	1*10	565.00	105.00	0.00	12.00	1050.00
8	ETOOM-90	300490	LT24537	08/26	50	1*10	110.00	14.00	0.00	12.00	700.00
9	SAINET -NT	300490	LGN08/069/08	07/26	10	1*10	199.00	16.00	0.00	12.00	160.00
10	MIVELEX-500	300490	T01251016	12/26	10	1*10	120.00	24.00	0.00	12.00	240.00
11	TRICON SYP.	300490	A-250101	07/26	36	1*200	130.00	21.00	0.00	12.00	756.00
12	NICOMIN-GB	300490	OT-241550	04/26	10	1*10	128.00	15.00	0.00	12.00	150.00
13	MILIFIX -AZ 1*10	300420	MHC-241256	12/26	10	1*10	333.00	88.00	0.00	12.00	880.00
14	MILIFIX-OF	300420	OTB-24265	09/26	10	1*10	195.00	48.00	0.00	12.00	480.00
15	PRADO-DSR	300490	24G-C177C	09/26	10	1*10	121.00	12.00	0.00	12.00	120.00
16	RADUM-LV CAP	300490	RC2404-23A	03/26	10	1*10	145.00	15.00	0.00	12.00	150.00
17	MEDUX CV 325 TAB.	300420	CT24289B	02/26	10	1*6	185.00	55.00	0.00	12.00	550.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,326.00	199.56	199.56
300450	CGST 6.0%+SGST 6.0%	1,820.00	109.20	109.20
300420	CGST 6.0%+SGST 6.0%	2,960.00	177.60	177.60
30049059	CGST 6.0%+SGST 6.0%	150.00	9.00	9.00

Basic Amount	8256.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	495.36
SGST TAX	495.36
Net Amount	<b>9247.00</b>

Net Amount Payable (In Words ):

**Rupees Nine Thousand Two Hundred Forty Seven 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