TAX INVOICE Original

DS/24-25/331

CREDIT MEMO

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

ALL CARE PLUS PHARMACY

SHOBHA NAGAR, DELHI JAIPUR HIGHWAY

JAIPUR

Buyer

JAIPUR-303121

Rajasthan

GSTIN No. 08AAMPT7282M1ZP PAN No. AAMPT7282M

Code. 08

G.R.No.: Eway Bill No.:

Freight:

Invoice No.

Order No.:

Despatch By

Invoice Type

Dated

Date

Due Date

Cases:

23/05/2024

12/06/2024

D.L.No.

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	LSQ PLUS	300450	D240911A	03/26	100	1*10	495.00	297.00	0.00	12.00	29700.00
2	MAC-CEF-500	300420	OTB-23463	01/26	50	1*10	565.00	307.80	0.00	12.00	15390.00
3	LYCOTEL CAP	300450	D240486A	01/26	100	1*10	135.00	75.00	0.00	12.00	7500.00
4	RUBICOF-LS	300490	A-240304	02/26	50	100ML	120.00	66.00	0.00	12.00	3300.00
5	RUBICOF SYP.	300490	VL1494	01/25	50	1*100	99.00	59.40	0.00	12.00	2970.00
6	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	73.75	0.00	12.00	3687.50

	Value	Value	Value
300420 CGST 6.0%+SGST 6.0%	37,200.00	2,232.00	2,232.00
	19,077.50	1,144.65	1,144.65
	6,270.00	376.20	376.20

Basic Amount	62547.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,752.85
SGST TAX	3,752.85

Net Amount Payable (In Words):

Rupees Seventy Thousand Fifty 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.

Net Amount

Authorised Signatory

70053.00