

**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

**WELLWIN HEALTH CARE****JAIPUR-  
Rajasthan**

Code. 08

GSTIN No. **08ARXPK7780K1ZP**PAN No. **ARXPK7780K**D.L.No. **2020-21 36253**

Invoice No.

**DS/24-25/453**

Date

**10/06/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**20/06/2024**

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	OMENIC -OZ	300420	LGN05/285/07	04/26	3890	1*10	120.00	16.50	0.00	12.00	64185.00
2	FORWARDING 996791	996791	.				0.00	560.00	0.00	18.00	560.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	64,185.00	3,851.10	3,851.10
996791	CGST 9.0%+SGST 9.0%	560.00	50.40	50.40

Basic Amount	64745.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,901.50
SGST TAX	3,901.50
Net Amount	<b>72548.00</b>

Net Amount Payable (In Words ):

**Rupees Seventy Two Thousand Five Hundred Forty Eight 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