

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

PRISTINE GLOBAL HEALTH CARE
155 GURUNANAK PURA RAJA PARK
JAIPUR
JAIPUR-302001**Rajasthan**

Code. 08

GSTIN No. **08ACKPM7200J1ZI**PAN No. **ACKPM7200J**D.L.No. **DRUG 19-20 31622**Invoice No. **DS/24-25/876**Date **20/08/2024**Invoice Type **CREDIT MEMO**Due Date **30/08/2024**

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 | PENTOSEK DSR | 300490 | MC-012306C | 12/24 | 100 | 1*10 | 110.00 | 10.00 | 0.00 | 12.00 | 1000.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300490 | CGST 6.0%+SGST 6.0% | 1,000.00 | 60.00 | 60.00 |

| | |
|-----------------|----------------|
| Basic Amount | 1000.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 60.00 |
| SGST TAX | 60.00 |
| Net Amount | 1120.00 |

Net Amount Payable (In Words):

Rupees One Thousand One Hundred Twenty 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