

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

PIER-1 PHARMACEUTICALS**405, SHANTI NAGAR GOPALPURABYE****PASS TONK ROAD****JAIPUR-302018****Rajasthan**

Code. 08

GSTIN No. **08ANPPS7865P1ZL**PAN No. **ANPPS7865P**D.L.No. **20883**

Invoice No.

DS/24-25/1352

Date

24/10/2024

Invoice Type

CREDIT MEMO

Due Date

03/11/2024

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	METANAZ NASAL SPRAY	300432	OPMD135	05/26	50	10 ML	392.00	46.50	0.00	12.00	2325.00
2	MELIDE-P TAB.	300490	24B-T181A	04/26	200	1*10	50.00	5.50	0.00	12.00	1100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30043200	CGST 6.0%+SGST 6.0%	2,325.00	139.50	139.50
300490	CGST 6.0%+SGST 6.0%	1,100.00	66.00	66.00

Basic Amount	3425.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	205.50
SGST TAX	205.50
Net Amount	3836.00

Net Amount Payable (In Words):

Rupees Three Thousand Eight Hundred Thirty Six 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