

**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

**ALL CARE PLUS PHARMACY****SHOBHA NAGAR, DELHI JAIPUR HIGHWAY****JAIPUR****JAIPUR-303121****Rajasthan**

Code. 08

GSTIN No. **08AAMPT7282M1ZP** PAN No. **AAMPT7282M**

D.L.No.

Invoice No.

**DS/24-25/1187**

Date

**30/09/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**20/10/2024**

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   | LYCOTEL CAP          | 300450 | D241633A     | 05/26 | 100 | 1*10  | 135.00 | 81.00  | 0.00    | 12.00 | 8100.00  |
| 2   | MELIDE - ET          | 300490 | LGN04/280/17 | 03/26 | 50  | 1*10  | 245.00 | 166.50 | 0.00    | 12.00 | 8325.00  |
| 3   | MAC-CEF-500          | 300420 | OTB-24206    | 08/26 | 50  | 1*10  | 565.00 | 339.00 | 0.00    | 12.00 | 16950.00 |
| 4   | MONTY-L              | 300490 | LGN02/163/64 | 01/26 | 50  | 1*10  | 110.00 | 66.00  | 0.00    | 12.00 | 3300.00  |
| 5   | RYTUS-D              | 300490 | A-240317     | 02/26 | 50  | 100ML | 125.00 | 75.00  | 0.00    | 12.00 | 3750.00  |

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300450   | CGST 6.0%+SGST 6.0% | 8,100.00         | 486.00     | 486.00     |
| 300490   | CGST 6.0%+SGST 6.0% | 15,375.00        | 922.50     | 922.50     |
| 300420   | CGST 6.0%+SGST 6.0% | 16,950.00        | 1,017.00   | 1,017.00   |

|                 |                 |
|-----------------|-----------------|
| Basic Amount    | 40425.00        |
| Sale Return     | 0.00            |
| Total Discount  | 0.00            |
| Oth.Charges Amt | 0.00            |
| CGST TAX        | 2,425.50        |
| SGST TAX        | 2,425.50        |
| Net Amount      | <b>45276.00</b> |

Net Amount Payable (In Words ):

**Rupees Forty Five Thousand Two Hundred Seventy 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