

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/24-25/1619

Date

05/12/2024

Invoice Type

CREDIT MEMO

Due Date

15/12/2024

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	PIER 4 G S.G.	3004	D242795C	10/26	2960		180.00	16.00	0.00	12.00	47360.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3004	CGST 6.0%+SGST 6.0%	47,360.00	2,841.60	2,841.60

Basic Amount	47360.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,841.60
SGST TAX	2,841.60
Net Amount	53043.00

Net Amount Payable (In Words):

Rupees Fifty Three Thousand Forty 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.

Authorised Signatory