

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/24-25/618

Date

09/07/2024

Invoice Type

CREDIT MEMO

Due Date

29/07/2024

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	MILIFIX-LB TAB	300420	T240168L	04/26	50	1*10	150.00	78.00	0.00	12.00	3900.00
2	LYCOTEL CAP	300450	D240486A	01/26	200	1*10	135.00	75.00	0.00	12.00	15000.00
3	LSQ PLUS	300450	D240911A	03/26	200	1*10	495.00	297.00	0.00	12.00	59400.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	3,900.00	234.00	234.00
300450	CGST 6.0%+SGST 6.0%	74,400.00	4,464.00	4,464.00

Basic Amount	78300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	4,698.00
SGST TAX	4,698.00
Net Amount	87696.00

Net Amount Payable (In Words):

Rupees Eighty Seven Thousand Six Hundred Ninety 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