

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/24-25/15

Date

02/04/2024

Invoice Type

CREDIT MEMO

Due Date

22/04/2024

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 | NICOMIN FORTE TAB | 300450 | LGM11/028/06 | 10/25 | 50 | 1*10 | 185.00 | 105.00 | 0.00 | 12.00 | 5250.00 |
| 2 | LYCOTEL CAP | 300450 | D240486A | 01/26 | 200 | 1*10 | 135.00 | 75.00 | 0.00 | 12.00 | 15000.00 |
| 3 | RUBICOF SYP. | 300490 | VL1494 | 01/25 | 50 | 1*100 | 99.00 | 59.40 | 0.00 | 12.00 | 2970.00 |
| 4 | RUBICOF-LS | 300490 | A-240304 | 02/26 | 50 | 100ML | 120.00 | 66.00 | 0.00 | 12.00 | 3300.00 |
| 5 | MELIDE - ET | 300490 | LGM12/394J01 | 11/25 | 100 | 1*10 | 235.00 | 166.50 | 0.00 | 12.00 | 16650.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300450 | CGST 6.0%+SGST 6.0% | 20,250.00 | 1,215.00 | 1,215.00 |
| 300490 | CGST 6.0%+SGST 6.0% | 22,920.00 | 1,375.20 | 1,375.20 |

| | |
|-----------------|-----------------|
| Basic Amount | 43170.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 2,590.20 |
| SGST TAX | 2,590.20 |
| Net Amount | 48350.00 |

Net Amount Payable (In Words):

Rupees Forty Eight Thousand Three Hundred Fifty 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