

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

DYNAMIC ENTERPRISES**A-10 (342) SHIV NAGAR FIRST ROAD****NO 1 MURLI PURA****JAIPUR-302039****Rajasthan**

Code. 08

GSTIN No. **08ACEPY9705G2Z4**D.L.No. **JPR/17/E-3356**

Invoice No.

DS/24-25/332

Date

23/05/2024

Invoice Type

CREDIT MEMO

Due Date

02/06/2024

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	MATNOR -D	300490	LGM10/086/09	09/25	100	1*10	185.00	31.00	0.00	12.00	3100.00
2	SKOTRAM -500 TAB	300490	OT-230040	03/25	100	1*10	145.00	21.00	0.00	12.00	2100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	5,200.00	312.00	312.00

Basic Amount	5200.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	312.00
SGST TAX	312.00
Net Amount	5824.00

Net Amount Payable (In Words):

Rupees Five Thousand Eight Hundred Twenty Four 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