

**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/24-25/556**

Date

**28/06/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**18/07/2024**

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	LYCOTEL CAP	300450	D240486A	01/26	200	1*10	135.00	75.00	0.00	12.00	15000.00
2	LSQ PLUS	300450	D240911A	03/26	50	1*10	495.00	297.00	0.00	12.00	14850.00
3	MAC-CEF-500	300420	OTB-24108	05/26	100	1*10	565.00	307.80	0.00	12.00	30780.00
4	MILIFIX-LB TAB	300420	T240168L	04/26	100	1*10	150.00	78.00	0.00	12.00	7800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	29,850.00	1,791.00	1,791.00
300420	CGST 6.0%+SGST 6.0%	38,580.00	2,314.80	2,314.80

Basic Amount	68430.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	4,105.80
SGST TAX	4,105.80
Net Amount	<b>76642.00</b>

Net Amount Payable (In Words ):

**Rupees Seventy Six Thousand Six Hundred Forty Two 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