

**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/24-25/771**

Date

**02/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**12/08/2024**

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	METANAZ NASAL SPRAY	300432	OPMD135	05/26	25	10 ML	392.00	46.50	0.00	12.00	1162.50
2	FEXOSCAN -180	300490	TB220863B	12/24	40	1*10	210.00	24.50	0.00	12.00	980.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30043200	CGST 6.0%+SGST 6.0%	1,162.50	69.75	69.75
300490	CGST 6.0%+SGST 6.0%	980.00	58.80	58.80

Basic Amount	2142.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	128.55
SGST TAX	128.55
Net Amount	<b>2400.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand Four Hundred 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