

**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/24-25/1322**

Date

**18/10/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**28/10/2024**

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	ESMO DSR CAP	300490	LC24154	08/25	50	1*10	130.00	11.50	0.00	12.00	575.00
2	ESMO -LV	300490	OC-24046	03/26	50	1*10	175.00	17.50	0.00	12.00	875.00
3	FLORAMET SACHET	210690	MK-O15	10/25	100	1 GM	20.00	3.25	0.00	18.00	325.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,450.00	87.00	87.00
210690	CGST 9.0%+SGST 9.0%	325.00	29.25	29.25

Basic Amount	1775.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	116.25
SGST TAX	116.25
Net Amount	<b>2008.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand Eight 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