

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/24-25/2080

Date

19/02/2025

Invoice Type

CREDIT MEMO

Due Date

11/03/2025

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	RYCOB - B	300490	OT-241878	06/26	200	1*10	295.00	177.00	0.00	12.00	35400.00
2	PRADO-DSR	300490	24G-C177C	09/26	100	1*10	121.00	72.60	0.00	12.00	7260.00
3	METOCLOAV -625 LB	300410	LBN12/008/09	05/26	100	1*6	145.00	87.00	0.00	12.00	8700.00
4	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	100	1*6	122.91	73.75	0.00	12.00	7375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	42,660.00	2,559.60	2,559.60
300410	CGST 6.0%+SGST 6.0%	8,700.00	522.00	522.00
300420	CGST 6.0%+SGST 6.0%	7,375.00	442.50	442.50

Basic Amount	58735.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,524.10
SGST TAX	3,524.10
Net Amount	65783.00

Net Amount Payable (In Words):

Rupees Sixty Five Thousand Seven Hundred Eighty Three Only.

Bank Details :

HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR**A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Remarks: **P.O. NO. 24-006334**

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