

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/24-25/1483

Date

14/11/2024

Invoice Type

CREDIT MEMO

Due Date

04/12/2024

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	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	100	1*6	145.00	87.00	0.00	12.00	8700.00
2	MEDUX CV 325 TAB.	300420	CT24289B	02/26	50	1*6	185.00	111.00	0.00	12.00	5550.00
3	MELIDE-P TAB.	300490	AA24114	03/26	100	1*10	55.00	33.00	0.00	12.00	3300.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300410	CGST 6.0%+SGST 6.0%	8,700.00	522.00	522.00
300420	CGST 6.0%+SGST 6.0%	5,550.00	333.00	333.00
300490	CGST 6.0%+SGST 6.0%	3,300.00	198.00	198.00

Basic Amount	17550.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,053.00
SGST TAX	1,053.00
Net Amount	19656.00

Net Amount Payable (In Words):

Rupees Nineteen Thousand Six Hundred Fifty Six 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