

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

**PRITAM PHARMACEUTICALS
CHOURA RASTA****JAIPUR-302001****2567429****Rajasthan**

Code. 08

GSTIN No. **08AANPJ9328B1ZM**PAN No. **AANPJ9328B**D.L.No. **24760**

Invoice No.

DS/24-25/1177

Date

30/09/2024

Invoice Type

CREDIT MEMO

Due Date

10/10/2024

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	MELIDE-TH	300490	LGN02/172/09	01/26	20	1*10	160.00	38.00	0.00	12.00	760.00
2	ZIDINET TAB	300490	RT2311-30A	10/25	10	1*10	399.00	43.00	0.00	12.00	430.00
3	MONTY-L	300490	LGN02/163/64	01/26	100	1*10	110.00	12.00	0.00	12.00	1200.00
4	CEFOMET CV -325	300420	T240286C	01/26	100	1*6	192.00	50.00	0.00	12.00	5000.00
5	SINE -L SYP.	210690	MS-0070	09/25	2	200 M	890.00	125.00	0.00	18.00	250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,390.00	143.40	143.40
300420	CGST 6.0%+SGST 6.0%	5,000.00	300.00	300.00
210690	CGST 9.0%+SGST 9.0%	250.00	22.50	22.50

Basic Amount	7640.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	465.90
SGST TAX	465.90
Net Amount	8572.00

Net Amount Payable (In Words):

Rupees Eight Thousand Five Hundred Seventy 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