

TAX INVOICE

Original

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. **12221026000745**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/24-25/202

Date

02/05/2024

Invoice Type

CREDIT MEMO

Due Date

12/05/2024

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	RIT-O SYP.	300490	OL-24009	03/26	15	200 M	260.00	45.00	0.00	12.00	675.00
2	FERLI TAB	300490	OT-240189	09/25	100	1*10	149.00	19.00	0.00	12.00	1900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,575.00	154.50	154.50

Basic Amount	2575.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	154.50
SGST TAX	154.50
Net Amount	2884.00

Net Amount Payable (In Words):

Rupees Two Thousand Eight Hundred Eighty Four 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