

**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/24-25/1699**

Date

**17/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**27/12/2024**

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	SYLSITA SYP.	210690	MS-0138	02/26	60	200 M	190.00	27.50	0.00	18.00	1650.00
2	MAC-CEF-500	300420	OTB-24249	09/26	50	1*10	565.00	91.50	0.00	12.00	4575.00
3	MONTY-L	300490	LGN02/163/64	01/26	30	1*10	110.00	12.00	0.00	12.00	360.00
4	MEZOX MR	300490	24D-T825	06/26	20	1*10	125.00	15.00	0.00	12.00	300.00
5	VERTIMA -5 MD	300490	OT-230930	06/25	40	1*10	50.00	4.50	0.00	12.00	180.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	1,650.00	148.50	148.50
300420	CGST 6.0%+SGST 6.0%	4,575.00	274.50	274.50
300490	CGST 6.0%+SGST 6.0%	840.00	50.40	50.40

Basic Amount	7065.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	473.40
SGST TAX	473.40
Net Amount	<b>8012.00</b>

Net Amount Payable (In Words ):

**Rupees Eight Thousand Twelve 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