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. **20240426105916789**

GSTIN No. **08AAOCM0957D1ZC** D.L. NO **2020-21/53060/53061**

PRITAM PHARMACEUTICALS

CHOURA RASTA

JAIPUR-302001

Buyer

Invoice No.

DS/24-25/1433 Date

Date

07/11/2024

Invoice Type CREDIT MEMO Due Date 17/11/2024

Order No.:

Despatch By

G.R.No.:

Eway Bill No.:

Dated

Rajasthan Code. 08

2567429

GSTIN No. **08AANPJ9328B1ZM**

PAN No. AANPJ9328B

Freight:

Cases:

D.L.No. 24760

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	RYSE-AP	300490	OT-240917	07/26	100	1*10	120.00	11.00	0.00	12.00	1100.00
2	CITO-PLUS	300490	GENT9188F	07/26	100	1*10	125.00	12.00	0.00	12.00	1200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	2,300.00	138.00	138.00

Basic Amount	2300.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	138.00
SGST TAX	138.00

Net Amount Payable (In Words):

Rupees Two Thousand Five Hundred Seventy 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.

Net Amount

Authorised Signatory

2576.00