

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/24-25/26

Date

03/04/2024

Invoice Type

CREDIT MEMO

Due Date

13/04/2024

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	IRONET XT TAB	300450	SD6007A	05/25	50	1*10	175.00	14.50	0.00	12.00	725.00
2	CITO-PLUS	300490	T0823495	07/25	50	1*10	115.00	12.00	0.00	12.00	600.00
3	LIVOMAX CAP.	300330	SHC-17	11/26	100	1*10	135.00	15.00	0.00	12.00	1500.00
4	CALIROX D 3 NANO SHOTS	300450	OLM23079	08/24	40	5 ML	65.00	10.00	0.00	12.00	400.00
5	MIVELEX-500	300490	T01241005	12/25	10	1*10	120.00	27.00	0.00	12.00	270.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,125.00	67.50	67.50
300490	CGST 6.0%+SGST 6.0%	870.00	52.20	52.20
300330	CGST 6.0%+SGST 6.0%	1,500.00	90.00	90.00

Basic Amount	3495.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	209.70
SGST TAX	209.70
Net Amount	3914.00

Net Amount Payable (In Words):

Rupees Three Thousand Nine Hundred Fourteen 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