TAX INVOICE Original

Due Date

28/10/2024

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

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

18/10/2024 Buyer Invoice No. **DS/24-25/1321** Date **CREDIT MEMO**

Invoice Type

Order No.:

Freight:

PRITAM PHARMACEUTICALS CHOURA RASTA

Despatch By

JAIPUR-302001 G.R.No.: 2567429 Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. **08AANPJ9328B1ZM** PAN No. AANPJ9328B

D.L.No. 24760

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SNo	Description Of Goods	HSN	Batch No	Exp.	(Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MAC-CEF-500	300420	OTB-24206	08/26	2	200	1*10	565.00	91.50	0.00	12.00	18300.00
2	MILIFIX-LB TAB	300420	T240168L	04/26		50	1*10	150.00	38.00	0.00	12.00	1900.00
3	MILIFIX-OF	300420	OTB-24067	04/26		20	1*10	195.00	47.00	0.00	12.00	940.00
4	MILIFIX-CV 325	300420	LCN05/004/02	10/25		50	1*6	190.00	45.00	0.00	12.00	2250.00
5	ESMO -LV	300490	OC-24046	03/26		30	1*10	175.00	19.00	0.00	12.00	570.00
6	VERTIMA -5 MD	300490	OT-230930	06/25		20	1*10	50.00	4.50	0.00	12.00	90.00
7	MASO-CR 500 TAB	300490	MT.082350	07/25		50	1*10	102.00	27.50	0.00	12.00	1375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0420	CGST 6.0%+SGST 6.0%	23,390.00	1,403.40	1,403.40
190	CGST 6.0%+SGST 6.0%	2,035.00	122.10	122.10

Net Amount Payable (In Words):

Rupees Twenty Eight Thousand Four Hundred Seventy Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**