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

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

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

Buyer Invoice Type **PRITISH PHARMA**

7,ST FLOOR, KAPOOR BHAWAN,. DOONI

HOURS FILM COLONY

JAIPUR-302001

Rajasthan Code. 08

GSTIN No. **08ADCPJ5321Q1ZB** PAN No. ADCPJ5321Q

D.L.No. Jpr/2014/n3033-34 Dt

25/06/2024 Invoice No. DS/24-25/533 Date

CREDIT MEMO Due Date 25/06/2024 Order No.:

Despatch By G.R.No.: Dated

Eway Bill No.: Cases:

Freight:

Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
TABRO PLUS	300490	LGT-240441	03/26	100	1*10	599.00	55.00	0.00	12.00	5500.00
CTR-500	300490	LGN01/284/09	12/25	100	1*10	550.00	100.00	0.00	12.00	10000.00
NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	35.00	0.00	12.00	3500.00
NEUROMAX-1200	300490	TA240098	12/25	100	1*10	270.00	55.00	0.00	12.00	5500.00
RYCOB PLUS	300450	OT-231923	05/25	10	1*10	225.00	40.00	0.00	12.00	400.00
CTR SYP	300490	OL-23855	10/25	10	60 ML	655.00	160.00	0.00	12.00	1600.00
NEUROMAX SYP.	300490	OL-23419	06/25	10	1*100	180.00	45.00	0.00	12.00	450.00
	TABRO PLUS CTR-500 NICOMIN FORTE TAB NEUROMAX-1200 RYCOB PLUS CTR SYP	TABRO PLUS 300490 CTR-500 300490 NICOMIN FORTE TAB 300450 NEUROMAX-1200 300490 RYCOB PLUS 300450 CTR SYP 300490	TABRO PLUS 300490 LGT-240441 CTR-500 300490 LGN01/284/09 NICOMIN FORTE TAB 300450 LGN05/070/04 NEUROMAX-1200 300490 TA240098 RYCOB PLUS 300450 OT-231923 CTR SYP 300490 OL-23855	TABRO PLUS 300490 LGT-240441 03/26 CTR-500 300490 LGN01/284/09 12/25 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 NEUROMAX-1200 300490 TA240098 12/25 RYCOB PLUS 300450 OT-231923 05/25 CTR SYP 300490 OL-23855 10/25	TABRO PLUS 300490 LGT-240441 03/26 100 CTR-500 300490 LGN01/284/09 12/25 100 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 NEUROMAX-1200 300490 TA240098 12/25 100 RYCOB PLUS 300450 OT-231923 05/25 10 CTR SYP 300490 OL-23855 10/25 10	TABRO PLUS 300490 LGT-240441 03/26 100 1*10 CTR-500 300490 LGN01/284/09 12/25 100 1*10 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 NEUROMAX-1200 300490 TA240098 12/25 100 1*10 RYCOB PLUS 300450 OT-231923 05/25 10 1*10 CTR SYP 300490 OL-23855 10/25 10 60 ML	TABRO PLUS 300490 LGT-240441 03/26 100 1*10 599.00 CTR-500 300490 LGN01/284/09 12/25 100 1*10 550.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 NEUROMAX-1200 300490 TA240098 12/25 100 1*10 270.00 RYCOB PLUS 300450 OT-231923 05/25 10 1*10 225.00 CTR SYP 300490 OL-23855 10/25 10 60 ML 655.00	TABRO PLUS 300490 LGT-240441 03/26 100 1*10 599.00 55.00 CTR-500 300490 LGN01/284/09 12/25 100 1*10 550.00 100.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 35.00 NEUROMAX-1200 300490 TA240098 12/25 100 1*10 270.00 55.00 RYCOB PLUS 300450 OT-231923 05/25 10 1*10 225.00 40.00 CTR SYP 300490 OL-23855 10/25 10 60 ML 655.00 160.00	TABRO PLUS 300490 LGT-240441 03/26 100 1*10 599.00 55.00 0.00 CTR-500 300490 LGN01/284/09 12/25 100 1*10 550.00 100.00 0.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 35.00 0.00 NEUROMAX-1200 300490 TA240098 12/25 100 1*10 270.00 55.00 0.00 RYCOB PLUS 300450 OT-231923 05/25 10 1*10 225.00 40.00 0.00 CTR SYP 300490 OL-23855 10/25 10 60 ML 655.00 160.00 0.00	TABRO PLUS 300490 LGT-240441 03/26 100 1*10 599.00 55.00 0.00 12.00 CTR-500 300490 LGN01/284/09 12/25 100 1*10 550.00 100.00 0.00 12.00 NICOMIN FORTE TAB 300450 LGN05/070/04 04/26 100 1*10 205.00 35.00 0.00 12.00 NEUROMAX-1200 300490 TA240098 12/25 100 1*10 270.00 55.00 0.00 12.00 RYCOB PLUS 300450 OT-231923 05/25 10 1*10 225.00 40.00 0.00 12.00 CTR SYP 300490 OL-23855 10/25 10 60 ML 655.00 160.00 0.00 12.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	26950.00 0.00
	300490	CGST 6.0%+SGST 6.0%	23,050.00	1,383.00	1,383.00	Total Discount	0.00
	300450	CGST 6.0%+SGST 6.0%	3,900.00	234.00	234.00	Oth.Charges Amt	0.00
						CGST TAX	1,617.00
						SGST TAX	1,617.00
l						Net Amount	30184.00

Net Amount Payable (In Words):

Rupees Thirty Thousand One Hundred Eighty Four 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.**