

## 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/23-24/2108**

Date

**22/03/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/04/2024**

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	MEFY 5ML	300490	23EH43K	07/25	105	5ML	85.00	10.00	0.00	12.00	1050.00
2	AMALIN VIAL	300490	24EA18C	12/25	70	10 ML	75.00	12.00	0.00	12.00	840.00
3	LYCOTEL SUSP.	300450	JLD23L22A	05/25	20	200ML	170.00	25.00	0.00	12.00	500.00
4	MEDUX CV 325 TAB.	300420	CT23268K	02/25	50	1*6	185.00	50.00	0.00	12.00	2500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	1,890.00	113.40	113.40
300450	CGST 6.0%+SGST 6.0%	500.00	30.00	30.00
300420	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00

Basic Amount	4890.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	293.40
SGST TAX	293.40
Net Amount	<b>5477.00</b>

Net Amount Payable (In Words ):

**Rupees Five Thousand Four Hundred Seventy Seven 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