

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**

Buyer

**PRITAM PHARMACEUTICALS
CHOURA RASTA****JAIPUR-302001****2567429****Rajasthan**

Code. 08

GSTIN No. **08AANPJ9328B1ZM**PAN No. **AANPJ9328B**D.L.No. **24760**

Invoice No.

DS/24-25/1075

Date

16/09/2024

Invoice Type

CREDIT MEMO

Due Date

26/09/2024

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	CEFOMET CV -325	300420	T240286C	01/26	100	1*6	192.00	50.00	0.00	12.00	5000.00
2	AGMM FORTE CAP.	210690	PC3-0211	02/25	30	1*10	260.00	13.70	0.00	18.00	411.00
3	RIT-O SYP.	300490	OL-24009	03/26	10	200 M	260.00	45.00	0.00	12.00	450.00
4	MAC-CEF-500	300420	OTB-24206	08/26	50	1*10	565.00	91.50	0.00	12.00	4575.00
5	MELIDE-TH	300490	LGN02/172/09	01/26	10	1*10	160.00	38.00	0.00	12.00	380.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	9,575.00	574.50	574.50
210690	CGST 9.0%+SGST 9.0%	411.00	36.99	36.99
300490	CGST 6.0%+SGST 6.0%	830.00	49.80	49.80

Basic Amount	10816.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	661.29
SGST TAX	661.29
Net Amount	12139.00

Net Amount Payable (In Words):

Rupees Twelve Thousand One Hundred Thirty Nine 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