

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

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**

Invoice No.

DS/24-25/364

Date

28/05/2024

Invoice Type

CREDIT MEMO

Due Date

28/05/2024

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	TRICON SYP.	300490	A-240403	09/25	20	1*200	130.00	20.00	0.00	12.00	400.00
2	CTR SYP	300490	OL-23855	10/25	20	60 ML	655.00	160.00	0.00	12.00	3200.00
3	MASO-CR 500 TAB	300490	MT.082350	07/25	100	1*10	102.00	38.00	0.00	12.00	3800.00
4	LUBROMA 10ML	300490	23EH09P	07/25	35	10ML	88.00	7.00	0.00	12.00	245.00
5	LYCOTEL CAP	300450	D240486A	01/26	100	1*10	135.00	18.00	0.00	12.00	1800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	7,645.00	458.70	458.70
300450	CGST 6.0%+SGST 6.0%	1,800.00	108.00	108.00

Basic Amount	9445.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	566.70
SGST TAX	566.70
Net Amount	10578.00

Net Amount Payable (In Words):

Rupees Ten Thousand Five Hundred Seventy Eight 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