

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

PRITISH PHARMA**7,ST FLOOR, KAPOOR BHAWAN,, DOONI****HOUSE FILM COLONY****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ADCPJ5321Q1ZB**PAN No. **ADCPJ5321Q**D.L.No. **Jpr/2014/n3033-34 Dt**

Invoice No.

DS/24-25/1197

Date

01/10/2024

Invoice Type

CREDIT MEMO

Due Date

01/10/2024

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	CTR-500	300490	LGN01/284/09	12/25	100	1*10	550.00	100.00	0.00	12.00	10000.00
2	CTR SYP	300490	OL-23855	10/25	10	60 ML	655.00	160.00	0.00	12.00	1600.00
3	DELOXY TAB..	300450	OT-240453	11/25	20	1*10	95.00	12.00	0.00	12.00	240.00
4	LSQ PLUS	300450	D240911A	03/26	30	1*10	495.00	65.00	0.00	12.00	1950.00
5	MASO-CR 500 TAB	300490	MT.082350	07/25	150	1*10	102.00	38.00	0.00	12.00	5700.00
6	MAC-CEF-500	300420	OTB-23463	01/26	20	1*10	565.00	110.00	0.00	12.00	2200.00
7	NEUROMAX-1200	300490	23L-T2943	02/26	100	1*10	290.00	55.00	0.00	12.00	5500.00
8	NEUROMAX SYP.	300490	OL-23419	06/25	10	1*100	180.00	45.00	0.00	12.00	450.00
9	TRICON SYP.	300490	A-240915	03/26	15	1*200	130.00	22.00	0.00	12.00	330.00
10	RYAM-CT	300490	OT-240973	07/26	100	1*10	670.00	150.00	0.00	12.00	15000.00
11	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	35.00	0.00	12.00	3500.00
12	PRADO -LS	300490	OC-24132	06/26	30	1*10	195.00	19.00	0.00	12.00	570.00
13	NATOOL 200 ML	300490	L-24064	08/26	20	200ML	258.00	85.00	0.00	5.00	1700.00
14	NICOMIN-PLUS	300450	OT-241007	01/26	100	1*10	185.00	38.00	0.00	12.00	3800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	39,150.00	2,349.00	2,349.00
300450	CGST 6.0%+SGST 6.0%	9,490.00	569.40	569.40
300420	CGST 6.0%+SGST 6.0%	2,200.00	132.00	132.00
300490	CGST 2.5%+SGST 2.5%	1,700.00	42.50	42.50

Basic Amount	52540.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,092.90
SGST TAX	3,092.90
Net Amount	58726.00

Net Amount Payable (In Words):

Rupees Fifty Eight Thousand Seven Hundred Twenty Six 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