

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/24-25/728

Date

27/07/2024

Invoice Type

CREDIT MEMO

Due Date

27/07/2024

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	NICOMIN-PLUS	300450	OT-240140	09/25	200	1*10	185.00	38.00	0.00	12.00	7600.00
2	RYAM-CT	300490	OT-240537	05/26	100	1*10	670.00	150.00	0.00	12.00	15000.00
3	PRADO-DSR	300490	24B-C0530	04/26	50	1*10	121.00	13.50	0.00	12.00	675.00
4	PRADO -LS	300490	OC-22554	01/25	8	1*10	195.00	19.00	0.00	12.00	152.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	7,600.00	456.00	456.00
300490	CGST 6.0%+SGST 6.0%	15,827.00	949.62	949.62

Basic Amount	23427.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,405.62
SGST TAX	1,405.62
Net Amount	26238.00

Net Amount Payable (In Words):

Rupees Twenty Six Thousand Two Hundred Thirty 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