

**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/24-25/574**

Date

**01/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**01/07/2024**

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	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	20	60 ML	655.00	160.00	0.00	12.00	3200.00
3	LSQ PLUS	300450	D240911A	03/26	40	1*10	495.00	65.00	0.00	12.00	2600.00
4	MAC-CEF-500	300420	OTB-24108	05/26	15	1*10	565.00	110.00	0.00	12.00	1650.00
5	NEUROMAX-1200	300490	TA240098	12/25	150	1*10	270.00	55.00	0.00	12.00	8250.00
6	NEUROMAX SYP.	300490	OL-23419	06/25	20	1*100	180.00	45.00	0.00	12.00	900.00
7	RYCOB OIL	300490	KO-93	05/25	5	100 M	170.00	40.00	0.00	12.00	200.00
8	TRICON SYP.	300490	A-240603	12/25	20	1*200	130.00	20.00	0.00	12.00	400.00
9	RYAM-CT	300490	OT-240537	05/26	50	1*10	670.00	150.00	0.00	12.00	7500.00
10	RYPRON -SF POWDER	210610	P1176	04/25	10	200 G	385.00	65.00	0.00	18.00	650.00
11	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	35.00	0.00	12.00	3500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	30,450.00	1,827.00	1,827.00
300450	CGST 6.0%+SGST 6.0%	6,100.00	366.00	366.00
300420	CGST 6.0%+SGST 6.0%	1,650.00	99.00	99.00
210610	CGST 9.0%+SGST 9.0%	650.00	58.50	58.50

Basic Amount	38850.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,350.50
SGST TAX	2,350.50
Net Amount	<b>43551.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Three Thousand Five Hundred Fifty One 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