

## 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****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/24-25/526**

Date

**24/06/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**24/06/2024**

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	MASO-CR 500 TAB	300490	MT.082350	07/25	100	1*10	102.00	38.00	0.00	12.00	3800.00
2	NICOMIN-PLUS	300450	OT-240140	09/25	200	1*10	185.00	38.00	0.00	12.00	7600.00
3	PRADO -LS	300490	OC-23246	07/25	119	1*10	195.00	19.00	0.00	12.00	2261.00
4	MELIDE-TH	300490	LGN02/172/09	01/26	100	1*10	160.00	44.00	0.00	12.00	4400.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	10,461.00	627.66	627.66
300450	CGST 6.0%+SGST 6.0%	7,600.00	456.00	456.00

Basic Amount	18061.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,083.66
SGST TAX	1,083.66
Net Amount	<b>20228.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Thousand Two Hundred Twenty 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