

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

**PRITAM PHARMACEUTICALS
CHOURA RASTA****JAIPUR-302001****2567429****Rajasthan**

Code. 08

GSTIN No. **08AANPJ9328B1ZM**PAN No. **AANPJ9328B**D.L.No. **24760**

Invoice No.

DS/24-25/1577

Date

28/11/2024

Invoice Type

CREDIT MEMO

Due Date

08/12/2024

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	LYCOTEL CAP	300450	D242765A	09/26	100	1*10	125.00	15.00	0.00	12.00	1500.00
2	MEDUX CV 325 TAB.	300420	CT24289B	02/26	20	1*6	185.00	50.00	0.00	12.00	1000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	1,500.00	90.00	90.00
300420	CGST 6.0%+SGST 6.0%	1,000.00	60.00	60.00

Basic Amount	2500.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	150.00
SGST TAX	150.00
Net Amount	2800.00

Net Amount Payable (In Words):

Rupees Two Thousand Eight Hundred 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