

## 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/24-25/1503**

Date

**18/11/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**28/11/2024**

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	MAC-CEF-500	300420	OTB-24206	08/26	30	1*10	565.00	91.50	0.00	12.00	2745.00
2	MAC-CEF-500	300420	OTB-24249	09/26	70	1*10	565.00	91.50	0.00	12.00	6405.00
3	IRONET XT TAB	300450	D240868F	03/26	30	1*10	175.00	14.50	0.00	12.00	435.00
4	LYCOTEL CAP	300450	D242765A	09/26	50	1*10	125.00	15.00	0.00	12.00	750.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300420	CGST 6.0%+SGST 6.0%	9,150.00	549.00	549.00
300450	CGST 6.0%+SGST 6.0%	1,185.00	71.10	71.10

Basic Amount	10335.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	620.10
SGST TAX	620.10
Net Amount	<b>11575.00</b>

Net Amount Payable (In Words ):

**Rupees Eleven Thousand Five Hundred Seventy Five 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