TAX INVOICE Original

24/08/2024

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

14/08/2024 Buyer Invoice No. DS/24-25/846 Date **CREDIT MEMO** Invoice Type Due Date

Freight:

PRITAM PHARMACEUTICALS Order No.: **CHOURA RASTA**

Despatch By

JAIPUR-302001 G.R.No.: 2567429 Dated Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No. **08AANPJ9328B1ZM** PAN No. AANPJ9328B

D.L.No. 24760

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SYLSITA SYP.	210690	MS-0091	11/25	30	200 M	190.00	27.50	0.00	18.00	825.00
2	MEDUX CV 325 TAB.	300420	CT24068B	08/25	20	1*6	185.00	50.00	0.00	12.00	1000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	825.00	74.25	74.25
300420	CGST 6.0%+SGST 6.0%	1,000.00	60.00	60.00

Net Amount Payable (In Words):

Rupees Two Thousand Ninety Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**