

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****HOUSE FILM COLONY****JAIPUR-302001****Rajasthan**

Code. 08

GSTIN No. **08ADCPJ5321Q1ZB**PAN No. **ADCPJ5321Q**D.L.No. **Jpr/2014/n3033-34 Dt**

Invoice No.

DS/24-25/757

Date

01/08/2024

Invoice Type

CREDIT MEMO

Due Date

01/08/2024

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	RYAM-CT	300490	OT-240537	05/26	100	1*10	670.00	150.00	0.00	12.00	15000.00
2	SKOTRAM -500 TAB	300490	OT-230040	03/25	10	1*10	145.00	23.00	0.00	12.00	230.00
3	CTR-500	300490	LGN01/284/09	12/25	50	1*10	550.00	100.00	0.00	12.00	5000.00
4	CTR SYP	300490	OL-23855	10/25	10	60 ML	655.00	160.00	0.00	12.00	1600.00
5	DELOXY TAB..	300450	OT-240453	11/25	20	1*10	95.00	12.00	0.00	12.00	240.00
6	LSQ PLUS	300450	D240911A	03/26	50	1*10	495.00	65.00	0.00	12.00	3250.00
7	MASO-CR 500 TAB	300490	MT.082350	07/25	100	1*10	102.00	38.00	0.00	12.00	3800.00
8	MAC-CEF-500	300420	OTB-24118	05/26	20	1*10	565.00	110.00	0.00	12.00	2200.00
9	NEUROMAX-1200	300490	TA240098	12/25	150	1*10	270.00	55.00	0.00	12.00	8250.00
10	NEUROMAX SYP.	300490	OL-23419	06/25	10	1*100	180.00	45.00	0.00	12.00	450.00
11	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	35.00	0.00	12.00	3500.00
12	RYPRON -SF POWDER	210610	P1176	04/25	10	200 G	385.00	65.00	0.00	18.00	650.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	34,330.00	2,059.80	2,059.80
300450	CGST 6.0%+SGST 6.0%	6,990.00	419.40	419.40
300420	CGST 6.0%+SGST 6.0%	2,200.00	132.00	132.00
21061000	CGST 9.0%+SGST 9.0%	650.00	58.50	58.50

Basic Amount	44170.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,669.70
SGST TAX	2,669.70
Net Amount	49509.00

Net Amount Payable (In Words):

Rupees Forty Nine Thousand Five Hundred Nine 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