

**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/24-25/679**

Date

**19/07/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**19/07/2024**

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	IRONET XT TAB	300450	D240868F	03/26	50	1*10	175.00	20.00	0.00	12.00	1000.00
2	NEUROMAX-1200	300490	TA240098	12/25	100	1*10	270.00	55.00	0.00	12.00	5500.00
3	NICOMIN-PLUS	300450	OT-240140	09/25	100	1*10	185.00	38.00	0.00	12.00	3800.00
4	NEZO-600	300490	MT-022407A	01/26	50	1*10	399.39	65.00	0.00	12.00	3250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	4,800.00	288.00	288.00
300490	CGST 6.0%+SGST 6.0%	8,750.00	525.00	525.00

Basic Amount	13550.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	813.00
SGST TAX	813.00
Net Amount	<b>15176.00</b>

Net Amount Payable (In Words ):

**Rupees Fifteen Thousand One Hundred Seventy Six 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