

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/24-25/661

Date

16/07/2024

Invoice Type

CREDIT MEMO

Due Date

16/07/2024

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	NEUROMAX SYP.	300490	OL-23419	06/25	30	1*100	180.00	45.00	0.00	12.00	1350.00
2	CTR-500	300490	LGN01/284/09	12/25	100	1*10	550.00	100.00	0.00	12.00	10000.00
3	NICOMIN-PLUS	300450	OT-240140	09/25	100	1*10	185.00	38.00	0.00	12.00	3800.00
4	NICOMIN FORTE TAB	300450	LGN05/070/04	04/26	100	1*10	205.00	35.00	0.00	12.00	3500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	11,350.00	681.00	681.00
300450	CGST 6.0%+SGST 6.0%	7,300.00	438.00	438.00

Basic Amount	18650.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,119.00
SGST TAX	1,119.00
Net Amount	20888.00

Net Amount Payable (In Words):

Rupees Twenty Thousand Eight Hundred Eighty Eight 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