

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/24-25/828

Date

12/08/2024

Invoice Type

CREDIT MEMO

Due Date

12/08/2024

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 | LSQ CAP | 300450 | D241164E | 04/26 | 109 | 1*10 | 210.00 | 26.00 | 0.00 | 12.00 | 2834.00 |
| 2 | MEZOX MR | 300490 | 23J-T2569C | 12/25 | 19 | 1*10 | 125.00 | 15.00 | 0.00 | 12.00 | 285.00 |
| 3 | RYCOB OIL | 300490 | KO-93 | 05/25 | 20 | 100 M | 170.00 | 40.00 | 0.00 | 12.00 | 800.00 |
| 4 | NEUROMAX-1200 | 300490 | TA240098 | 12/25 | 109 | 1*10 | 270.00 | 55.00 | 0.00 | 12.00 | 5995.00 |
| 5 | NICOMIN FORTE TAB | 300450 | LGN05/070/04 | 04/26 | 103 | 1*10 | 205.00 | 35.00 | 0.00 | 12.00 | 3605.00 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 300450 | CGST 6.0%+SGST 6.0% | 6,439.00 | 386.34 | 386.34 |
| 300490 | CGST 6.0%+SGST 6.0% | 7,080.00 | 424.80 | 424.80 |

| | |
|-----------------|-----------------|
| Basic Amount | 13519.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| CGST TAX | 811.14 |
| SGST TAX | 811.14 |
| Net Amount | 15141.00 |

Net Amount Payable (In Words):

Rupees Fifteen Thousand One Hundred Forty One 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