

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