

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

**PRITAM PHARMACEUTICALS
CHOURA RASTA****JAIPUR-302001****2567429****Rajasthan**

Code. 08

GSTIN No. **08AANPJ9328B1ZM**PAN No. **AANPJ9328B**D.L.No. **24760**

Invoice No.

DS/24-25/2087

Date

20/02/2025

Invoice Type

CREDIT MEMO

Due Date

02/03/2025

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	MELIDE-TH	300490	LGN02/172/09	01/26	20	1*10	160.00	38.00	0.00	12.00	760.00
2	LYCOTEL CAP	300450	D242765A	09/26	50	1*10	125.00	15.00	0.00	12.00	750.00
3	ZIDINET TAB	300490	RT2311-30A	10/25	10	1*10	399.00	43.00	0.00	12.00	430.00
4	MASO-CR 500 TAB	300490	MT-082447A	07/26	50	1*10	102.00	27.50	0.00	12.00	1375.00
5	MEZOX MR	300490	24J-T2150A	12/26	30	1*10	125.00	15.00	0.00	12.00	450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	3,015.00	180.90	180.90
300450	CGST 6.0%+SGST 6.0%	750.00	45.00	45.00

Basic Amount	3765.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	225.90
SGST TAX	225.90
Net Amount	4217.00

Net Amount Payable (In Words):

Rupees Four Thousand Two Hundred Seventeen 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