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**

D.L. NO **2020-21/53060/53061**

Buyer

PIER-1 PHARMACEUTICALS

405, SHANTI NAGAR GOPALPURABYE

PASS TONK ROAD

JAIPUR-302018

Rajasthan Code. 08

GSTIN No. 08ANPPS7865P1ZL PAN No. ANPPS7865P

D.L.No. 20883

Invoice No.
Invoice Type

DS/24-25/2187 CREDIT MEMO

7 Date

07/03/2025

Due Date 17/03/2025

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	METANAZ NASAL SPRAY	300432	OPMD135	05/26	100	10 ML	392.00	46.50	0.00	12.00	4650.00
2	FEXOSCAN -180	300490	BRD240615	08/26	39	1*10	210.00	24.50	0.00	12.00	955.50
3	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	5.50	0.00	12.00	550.00

						Net Amount	6894.00
						SGST TAX	369.33
						CGST TAX	369.33
	300490	CGST 6.0%+SGST 6.0%	1,505.50	90.33	90.33	Oth.Charges Amt	0.00
	30043200	CGST 6.0%+SGST 6.0%	4,650.00	279.00	279.00	Total Discount	0.00
-		·	Value	Value	Value	Sale Return	0.00
	HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	6155.50

Net Amount Payable (In Words):

Rupees Six Thousand Eight Hundred Ninety Four 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