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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

07/03/2025 Buyer Invoice No. DS/24-25/2187 Date

CREDIT MEMO Invoice Type **PIER-1 PHARMACEUTICALS** 17/03/2025 Due Date

Order No.:

405, SHANTI NAGAR GOPALPURABYE Despatch By **PASS TONK ROAD**

G.R.No.: **JAIPUR-302018** Dated

Rajasthan Code. 08 Eway Bill No.: Cases: GSTIN No. 08ANPPS7865P1ZL PAN No. ANPPS7865P

Freight: 20883 D.L.No.

HSN Batch No Oty Pack. SNo Description Of Goods Exp. MRP Rate

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	40	1*10	210.00	24.50	0.00	12.00	980.00
3	MELIDE-P TAB.	300490	24B-T181A	04/26	100	1*10	50.00	5.50	0.00	12.00	550.00

HSN Code Tax Description		Assessable CGST SGST Value Value Value			Basic Amount Sale Return	6180.00 0.00
30043200	CGST 6.0%+SGST 6.0%	4,650.00	279.00	279.00	Total Discount	0.00
300490	CGST 6.0%+SGST 6.0%	1,530.00	91.80	91.80	Oth.Charges Amt	0.00
					CGST TAX	370.80
					SGST TAX	370.80
					Net Amount	6922.00

Net Amount Payable (In Words):

Rupees Six Thousand Nine Hundred Twenty Two Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**