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 Invoice No. DS/24-25/1420 Date 06/11/2024

RADITAPS PHARMA Invoice Type CREDIT MEMO Due Date 16/11/2024

162/1 VALLABH NAGAR IN FRONTOF
Order No.:

WAGHESHWAR MANDIR B/H ITICOLLEGE Despatch By

 UJJAIN-456010
 9826881121
 G.R.No. :
 Dated

 Madhya Pradesh
 Code. 23
 Eway Bill No. :
 Cases :

GSTIN No. 23CCZPS3301K1Z7 PAN No. CCZPS3301K Freight:

D.L.No. **151** 

D . L .	110.										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MEDUX CV 325 TAB.	300420	CT24289B	02/26	150	1*6	185.00	55.00	0.00	12.00	8250.00
2	IBUMORE SUSP. 60 ML	300490	LL24340	09/26	50	60 ML	42.00	11.50	0.00	12.00	575.00
3	IBUSCAN-P	300490	JLD24170B	08/26	120	100ML	68.00	14.50	0.00	12.00	1740.00

300420 IGST 12.0% 8,250.00 990.00 To	Assessable IGST Value Sale Return
300490 IGST 12.0% 575.00 69.00 Ott	value
	575.00 69.00 Oth.Charges Amt
, IG	IGST TAX

Net Amount **11833.00** 

Net Amount Payable (In Words ):

Rupees Eleven Thousand Eight Hundred Thirty Three Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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