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

Dated

Buyer

Invoice No. **DS/24-25/1564** Date **CREDIT MEMO** Invoice Type

26/11/2024

RADITAPS PHARMA 162/1 VALLABH NAGAR IN FRONTOF

Order No.: Despatch By

06/12/2024 Due Date

WAGHESHWAR MANDIR B/H ITICOLLEGE **UJJAIN-456010**

9826881121

G.R.No.:

Madhya Pradesh

Code. 23

Eway Bill No.: Cases:

GSTIN No. **23CCZPS3301K1Z7**

PAN No. CCZPS3301K

Freight:

D.L.No. 151

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IBUSCAN-P	300490	JLD24170B	08/26	120	100ML	68.00	14.50	0.00	12.00	1740.00
2	IBUMORE SUSP. 60 ML	300490	LL24340	09/26	50	60 ML	42.00	11.50	0.00	12.00	575.00
HSI	N Code Tax Description	As	ssessable		IGST			Basic Am	ount		2315.00

HSN Code	Tax Description	Assessable Value	IGST Value	
30049063	IGST 12.0%	1,740.00	208.80	
300490	IGST 12.0%	575.00	69.00	

Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	277.80

Net Amount 2593.00

Net Amount Payable (In Words):

Rupees Two Thousand Five Hundred Ninety Three 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.

For MILIMAX HEALTHCARE PVT. LTD.

4.INTEREST WILL BE CHARGED 24%PER ANNUM.

5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory