

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. **12221026000745**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

RADITAPS PHARMA**162/1 VALLABH NAGAR IN FRONT OF****WAGHESHWAR MANDIR B/H ITICOLLEGE****UJJAIN-456010****9826881121****Madhya Pradesh**

Code. 23

GSTIN No. **23CCZPS3301K1Z7**PAN No. **CCZPS3301K**D.L.No. **151**

Invoice No.

DS/24-25/2

Date

01/04/2024

Invoice Type

CREDIT MEMO

Due Date

11/04/2024

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	MICLAV-228.5 O/S	300410	KPD-3999	06/25	130	4.3GM/	67.54	21.00	0.00	12.00	2730.00
2	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	120	1*6	122.91	40.00	0.00	12.00	4800.00
3	RITEHEST 25	300490	GTM22444	11/24	40	1*15	60.00	10.50	0.00	12.00	420.00
4	PRADO-DSR	300490	23I-C288L	11/25	50	1*10	121.00	12.00	0.00	12.00	600.00
5	PRADO-40 IV INJ.	300490	24GA15E	12/25	50	VIAL	55.00	9.50	0.00	12.00	475.00
6	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	50	1*5	132.00	40.00	0.00	12.00	2000.00
7	ITZOLE-200	300490	GCM24011	01/26	10	1*10	247.74	52.00	0.00	12.00	520.00
8	ITZOLE-100	300490	GENC.1290A	09/25	10	1*10	150.00	32.00	0.00	12.00	320.00
9	ZEAL SYP.	210690	PL3-0370	03/25	72	200ML	125.00	22.00	0.00	18.00	1584.00
10	MILIXONE 1GM	300490	AI-6960	10/25	50	1*1GM	69.87	18.50	0.00	12.00	925.00
11	METOCLOAV -625 LB	300410	LBM08/008/09	01/25	30	1*6	145.00	41.00	0.00	12.00	1230.00
12	MELOF-OZ	300490	OT-220940	08/24	10	1*10	100.00	20.50	0.00	12.00	205.00
13	MELOF-OZ	300490	GT0324022	02/26	20	1*10	73.90	20.50	0.00	12.00	410.00
14	MELOF-OZ	300490	OT-220940	08/24	6	1*10	100.00	1.00	0.00	12.00	6.00

HSN Code	Tax Description	Assessable Value	IGST Value
30041090	IGST 12.0%	2,730.00	327.60
300420	IGST 12.0%	4,800.00	576.00
300490	IGST 12.0%	5,406.00	648.72
30049039	IGST 12.0%	475.00	57.00
210690	IGST 18.0%	1,584.00	285.12

Basic Amount	16225.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,042.04

Net Amount **18267.00**

Net Amount Payable (In Words):

Rupees Eighteen Thousand Two Hundred Sixty Seven 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