

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

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/24-25/1445

Date

09/11/2024

Invoice Type

CREDIT MEMO

Due Date

19/11/2024

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 625 TAB.	300420	LBN09/008/05	02/26	100	1*6	122.91	40.00	0.00	12.00	4000.00
2	MELOF-OZ	300490	GT0324022	02/26	40	1*10	73.90	20.50	0.00	12.00	820.00
3	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	120	4.3GM/ ~	67.54	21.00	0.00	12.00	2520.00
4	MILIXONE 1GM	300490	AI7287D	03/26	50	1*1GM	69.87	18.50	0.00	12.00	925.00
5	MESA -4 TAB	300490	OT-240515	05/26	30	1*10	65.00	12.00	0.00	5.00	360.00
6	PARATUF-650	300490	TC240412A	02/26	80	1*15	33.60	17.00	0.00	12.00	1360.00
7	RITEHEST 25	300490	GTM23098	02/25	15+5	1*15	60.00	10.50	0.00	12.00	157.50
8	MILIFIX-OF	300420	OTB-24067	04/26	30	1*10	195.00	47.00	0.00	12.00	1410.00
9	ZEAL SYP.	210690	PL3-0370	03/25	20+5	200ML	125.00	22.00	0.00	18.00	440.00
10	AMICOX-500	300490	V240078G	09/26	25	VIAL	108.00	19.00	0.00	5.00	475.00
11	PRADO-40 IV INJ.	300490	24GA15E	12/25	25	VIAL	55.00	9.50	0.00	12.00	237.50
12	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	30	1*5	132.00	40.00	0.00	12.00	1200.00
13	AZISCAN-250	300420	GENT7681B	11/25	30	1*6	78.22	31.00	0.00	12.00	930.00
14	DROME TAB	300490	OT-241232	08/26	30	1*10	85.00	12.50	0.00	12.00	375.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	6,340.00	760.80
300490	IGST 12.0%	4,837.50	580.50
30041090	IGST 12.0%	2,520.00	302.40
300490	IGST 5.0%	835.00	41.75
210690	IGST 18.0%	440.00	79.20

Basic Amount	15210.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,793.15

Net Amount **17003.00**

Net Amount Payable (In Words):

Rupees Seventeen Thousand 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.
- 4.INTEREST WILL BE CHARGED 24%PER ANNUM.
- 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory