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

Buyer

10/09/2024 Invoice No. **DS/24-25/1030** Date **CREDIT MEMO** Invoice Type Due Date 20/09/2024

**RADITAPS PHARMA** 

Order No.:

162/1 VALLABH NAGAR IN FRONTOF

**UJJAIN-456010** 

Despatch By G.R.No.:

Freight:

Eway Bill No.:

9826881121 **Madhya Pradesh** Code. 23

WAGHESHWAR MANDIR B/H ITICOLLEGE

Dated

GSTIN No. **23CCZPS3301K1Z7** 

PAN No. CCZPS3301K

Cases:

D.I.No. 151

D.L.110. 131											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IBUSCAN-P	300490	JLD24F04B	05/26	240	100ML	68.00	14.50	0.00	12.00	3480.00
2	MEDUX CV 325 TAB.	300420	CT24068B	08/25	150	1*6	185.00	55.00	0.00	12.00	8250.00
3	METCLAV-625 DUO	300410	TB240225C	11/25	30	1*10	204.96	66.00	0.00	12.00	1980.00
										1	
		I		1							

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	13710.0 0.0
30049063 300420 30041030	IGST 12.0% IGST 12.0% IGST 12.0%	3,480.00 8,250.00 1,980.00	417.60 990.00 237.60	Total Discount Oth.Charges Amt IGST TAX	0.00 0.00 1,645.20
		Net Amount	15355.0		

Net Amount Payable (In Words ):

Rupees Fifteen Thousand Three Hundred Fifty Five 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.**