

**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/24-25/903**

Date

**24/08/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**03/09/2024**

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	120	4.3GM/	67.54	21.00	0.00	12.00	2520.00
2	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	120	1*6	122.91	40.00	0.00	12.00	4800.00
3	METOCLOAV -625 LB	300410	LBN04/008/11	09/25	100	1*6	145.00	41.00	0.00	12.00	4100.00
4	RITEHEST 25	300490	GTM23098	02/25	100	1*15	60.00	10.50	0.00	12.00	1050.00
5	MILIFIX-OF	300420	OTB-24067	04/26	60	1*10	195.00	47.00	0.00	12.00	2820.00
6	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	30	1*10	330.00	85.00	0.00	12.00	2550.00
7	MICLAV -457 O/S	300410	KPD-0074A	12/25	45	5.4/30	150.00	38.00	0.00	12.00	1710.00
8	ZEAL SYP.	210690	PL3-0370	03/25	36	200ML	125.00	22.00	0.00	18.00	792.00
9	DROME TAB	300490	OT-232200	01/26	20	1*10	72.00	12.50	0.00	12.00	250.00
10	MILIXONE-SB1.5	300490	ASI-6390	03/25	60	VIAL	155.00	26.50	0.00	12.00	1590.00
11	RUBICOF SYP.	300490	VL1494	01/25	25	1*100	99.00	16.00	0.00	12.00	400.00

HSN Code	Tax Description	Assessable Value	IGST Value
30041090	IGST 12.0%	2,520.00	302.40
300420	IGST 12.0%	10,170.00	1,220.40
300410	IGST 12.0%	5,810.00	697.20
300490	IGST 12.0%	3,290.00	394.80
210690	IGST 18.0%	792.00	142.56

Basic Amount	22582.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,757.36
Net Amount	<b>25339.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Five Thousand Three Hundred Thirty Nine 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