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. **12221026000745**

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

Buyer Invoice No. **DS/23-24/2075** Date **18/03/20**

RADITAPS PHARMA

162/1 VALLABH NAGAR IN FRONTOF

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/23-24/2075 Date 18/03/2024 Invoice Type CREDIT MEMO Due Date 28/03/2024

Despatch By
G.R.No.: Dated

Eway Bill No. : Cases :

Freight:

Order No.:

D.L	.No.	151										
SNo	Descrip	tion Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MEDUX (CV 325 TAB.	300420	CT23268K	02/25	100	1*6	185.00	55.00	0.00	12.00	5500.00
2	METOCLA	AV -625 LB	300410	LBM08/008/09	01/25	50	1*6	145.00	41.00	0.00	12.00	2050.00
HS	HSN Code Tax Description Assessable		IGST	GST			Basic Amount		7550.00			
	5536	. a 2 333. paon		alue		\/-l			Sale Retu	ırn		0.00

HSN Code Tax Des	Assessable Value	IGST Value	Basic Amount Sale Return
300420 IGST 12	-,	660.00	Total Discount
300410 IGST 12	2.0% 2,050.00	246.00	Oth.Charges Amt
			IGST TAX

Net Amount 8456.00

Net Amount Payable (In Words):

Rupees Eight Thousand Four Hundred Fifty Six Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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