

## 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/24-25/1613**

Date

**04/12/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**14/12/2024**

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	RITEHIST-LC+	300490	RL2401-12	06/25	20	100ML	95.00	23.00	0.00	12.00	460.00
2	RITEHIST- LR	300490	JLD23G07A	06/25	40	100 M	140.00	44.00	0.00	12.00	1760.00
3	DOXTIN -20	300490	THT-32154	07/26	50	1*10	80.00	11.50	0.00	12.00	575.00

HSN Code	Tax Description	Assessable Value	IGST Value
30049093	IGST 12.0%	460.00	55.20
300490	IGST 12.0%	2,335.00	280.20

Basic Amount	2795.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	335.40

Net Amount **3130.00**

Net Amount Payable (In Words ):

**Rupees Three Thousand One Hundred Thirty 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