TAX INVOICE Original

Due Date

14/07/2024

1949.00

Net Amount

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 2020-21/53060/53061 D.L. NO

04/07/2024 Buyer Invoice No. DS/24-25/597 Date **CREDIT MEMO** Invoice Type **RADITAPS PHARMA**

Order No.: 162/1 VALLABH NAGAR IN FRONTOF

Despatch By WAGHESHWAR MANDIR B/H ITICOLLEGE

G.R.No.: **UJJAIN-456010** 9826881121 Dated **Madhya Pradesh** Code. 23 Eway Bill No.: Cases:

GSTIN No. **23CCZPS3301K1Z7** PAN No. CCZPS3301K Freight:

D I No 151

D.L.	.No.	151										
SNo	Descri	ption Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IBUSCA	N-P	300490	JLD24D79C	03/26	120	100ML	68.00	14.50	0.00	12.00	1740.00
												1710.00
HSN Code				Assessable Value		IGST Value			Basic Amount Sale Return		1740.00 0.00	
300	049063	IGST 12.0%		1,740.00		208.80			Total Discount			0.00
									Oth.Char	ges Amt		0.00
									IGST TAX	(208.80

Net Amount Payable (In Words):

Rupees One Thousand Nine Hundred Forty Nine 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.**