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

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

Buyer

23/11/2024 Invoice No.

DS/24-25/1544 Date

CREDIT MEMO Invoice Type Order No.:

Due Date 03/12/2024

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	MEDUX CV 325 TAB.	300420	CT24289B	02/26	100	1*6	185.00	55.00	0.00	12.00	5500.00
2	RITEHEST 25	300490	GTM24282	08/26	50	1*15	60.00	10.50	0.00	12.00	525.00
3	RITEHIST-LC+	300490	RL2401-12	06/25	5	100ML	95.00	23.00	0.00	12.00	115.00

Code Tax Description Assessable Value IGST Sale Return
0 IGST 12.0% 5,500.00 660.00 Total Discour 0 IGST 12.0% 525.00 63.00 Oth.Charges 13.80 IGST TAX

Net Amount 6877.00

Net Amount Payable (In Words):

Rupees Six Thousand Eight Hundred Seventy Seven 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