

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

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/23-24/2011

Date

07/03/2024

Invoice Type

CREDIT MEMO

Due Date

17/03/2024

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-3615	11/24	28	4.3GM/	67.00	21.00	0.00	12.00	588.00
2	MICLAV-228.5 O/S	300410	KPD-3999	06/25	100	4.3GM/	67.54	21.00	0.00	12.00	2100.00
3	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	100	1*6	122.91	40.00	0.00	12.00	4000.00
4	PARATUF-650	300490	TD230360	03/25	50	1*15	33.60	17.00	0.00	12.00	850.00
5	RITEHEST 25	300490	GTM22444	11/24	30	1*15	60.00	10.50	0.00	12.00	315.00
6	ITZOLE-200	300490	GCM23030	04/25	30	1*10	247.74	52.00	0.00	12.00	1560.00
7	MILITHRAL -500 1*5	300490	23F-T1294A	08/25	20	1*5	132.00	40.00	0.00	12.00	800.00
8	PRADO-DSR	300490	23I-C288L	11/25	30	1*10	121.00	12.00	0.00	12.00	360.00
9	MILIFIX-OF	300420	G-24/196	10/25	20	1*10	195.00	47.00	0.00	12.00	940.00
10	MEDUX CV 325 TAB.	300420	CT23268K	02/25	100	1*6	185.00	55.00	0.00	12.00	5500.00
11	FORWARDING 996791	996791	.				0.00	400.00	0.00	18.00	400.00
12	PRADO-40 IV INJ.	300490	24GA15E	12/25	25	VIAL	55.00	9.50	0.00	12.00	237.50
13	RICHCOF- DX 60 ML	3004	A-23113	12/24	100	60 ML	69.00	12.00	0.00	12.00	1200.00

HSN Code	Tax Description	Assessable Value	IGST Value
30041090	IGST 12.0%	2,688.00	322.56
300420	IGST 12.0%	10,440.00	1,252.80
300490	IGST 12.0%	3,885.00	466.20
996791	IGST 18.0%	400.00	72.00
30049039	IGST 12.0%	237.50	28.50

Basic Amount	18850.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,286.06

Net Amount **21137.00**

Net Amount Payable (In Words):

Rupees Twenty One Thousand One Hundred Thirty 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