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

Invoice No. DS/24-25/359 **CREDIT MEMO**

Date

27/05/2024

RADITAPS PHARMA

Invoice Type Order No.:

Due Date

06/06/2024

162/1 VALLABH NAGAR IN FRONTOF

Despatch By

G.R.No.:

WAGHESHWAR MANDIR B/H ITICOLLEGE **UJJAIN-456010**

9826881121

Dated

Madhya Pradesh

Code. 23

Eway Bill No.:

Cases:

Buyer

GSTIN No. **23CCZPS3301K1Z7**

PAN No. CCZPS3301K

Freight:

D.L.No. 151

SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	у	Pack.	MRP	Rate	Disc. %	GST	Amount
1	DROME TAB	300490	OT-232200	01/26	50)	1*10	72.00	12.50	0.00	12.00	625.00
2	FLORAMET CAP	210690	MC-0019	07/25	100)	1*10	85.00	16.00	0.00	18.00	1600.00
3	MEDUX CV 325 TAB.	300420	CT24068B	08/25	100)	1*6	185.00	55.00	0.00	12.00	5500.00
4	FORWARDING 996791	996791						0.00	200.00	0.00	18.00	200.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	625.00	75.00
210690	IGST 18.0%	1,600.00	288.00
300420	IGST 12.0%	5,500.00	660.00
996791	IGST 18.0%	200.00	36.00

Basic Amount	7925.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,059.00

8984.00 Net Amount

Net Amount Payable (In Words):

Rupees Eight Thousand Nine Hundred Eighty Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Remarks: **BY BUS**

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