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

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

Buyer

Invoice No.
Invoice Type

DS/24-25/899 CREDIT MEMO Date Due Date 23/08/2024 02/09/2024

**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

G.R.No. : Eway Bill No. : Dated Cases:

Freight:

Order No.:

Despatch By

D.L.No. **151** 

D.L.	110.										
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	MEDUX CV 325 TAB.	300420	CT24068B	08/25	100	1*6	185.00	55.00	0.00	12.00	5500.00
2	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	50	1*10	330.00	85.00	0.00	12.00	4250.00
3	RITEHIST-LC+	300490	RL2401-12	06/25	10	100ML	95.00	23.00	0.00	12.00	230.00

HSN Code	Tax Description	Assessable Value	IGST Value
300420	IGST 12.0%	9,750.00	1,170.00
30049093	IGST 12.0%	230.00	27.60

Basic Amount 9980.00
Sale Return 0.00
Total Discount 0.00
Oth.Charges Amt 0.00
IGST TAX 1,197.60

Net Amount **11178.00** 

Net Amount Payable (In Words ):

Rupees Eleven Thousand One Hundred Seventy Eight 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**