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 Invoice No. **DS/23-24/2075** Date **18/03/2024**

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

D.L.No. **151**

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

CREDIT MEMO

Freight:

Invoice Type

Order No.:

D.L.	D.L.NO.											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qt	y Pac	k. MR	.P	Rate	Disc. %	GST	Amount
1	MEDUX CV 325 TAB.	300420	CT23268K	02/25	100) 1*	5 18!	5.00	55.00	0.00	12.00	5500.00
2	METOCLAV -625 LB	300410	LBM08/008/09	01/25	50	1*	5 14!	5.00	41.00	0.00	12.00	2050.00
3	FORWARDING 996791	996791					(0.00	150.00	0.00	18.00	150.00

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return	7700.00 0.00
300420	IGST 12.0%	5,500.00	660.00	Total Discount	0.00
300410 996791	IGST 12.0% IGST 18.0%	2,050.00 150.00	246.00 27.00	Oth.Charges Amt	0.00
				IGST TAX	933.00

Net Amount 8633.00

28/03/2024

Due Date

Net Amount Payable (In Words):

Rupees Eight Thousand Six Hundred Thirty Three 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