TAX INVOICE Original

Net Amount

13255.00

## 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. NO **2020-21/53060/53061** 

 Buyer
 Invoice No.
 DS/24-25/988
 Date
 04/09/2024

 RADITAPS PHARMA
 Invoice Type
 CREDIT MEMO
 Due Date
 14/09/2024

162/1 VALLABH NAGAR IN FRONTOF Order No. :

WAGHESHWAR MANDIR B/H ITICOLLEGE Despatch By

 UJJAIN-456010
 9826881121
 G.R.No. :
 Dated

 Madhya Pradesh
 Code. 23
 Eway Bill No. :
 Cases :

GSTIN No. 23CCZPS3301K1Z7 PAN No. CCZPS3301K Freight:

D.L.No. **151** 

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	PRADO-40 TAB	3004	OT-240828	06/26	50	1*10	75.00	7.00	0.00	12.00	350.00
2	MICLAV -457 O/S	300410	KPD-0074A	12/25	75	5.4/30	150.00	38.00	0.00	12.00	2850.00
3	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	50	1*6	122.91	40.00	0.00	12.00	2000.00
4	MICLAV-228.5 O/S	300410	KPD-3999	06/25	75	4.3GM/	67.54	21.00	0.00	12.00	1575.00
5	MILIFIX -AZ 1*10	300420	ACT230152A	10/25	20	1*10	305.00	85.00	0.00	12.00	1700.00
6	MILIXONE 1GM	300490	AI7287D	03/26	25	1*1GM	69.87	18.50	0.00	12.00	462.50
7	MESA -4 TAB	300490	OT-240515	05/26	30	1*10	65.00	12.00	0.00	5.00	360.00
8	MEDUX CV 325 TAB.	300420	CT24068B	08/25	20	1*6	185.00	55.00	0.00	12.00	1100.00
9	ITZOLE-200	300490	GCM24011	01/26	10	1*10	247.74	52.00	0.00	12.00	520.00
10	MILIFIX-OF	300420	OTB-24067	04/26	20	1*10	195.00	47.00	0.00	12.00	940.00
I			I								

HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amount Sale Return
3004	IGST 12.0%	350.00	42.00	Total Discount
300410	IGST 12.0%	2,850.00	342.00	Oth.Charges Amt
300420	IGST 12.0%	5,740.00	688.80	3
30041090	IGST 12.0%	1,575.00	189.00	IGST TAX
300490	IGST 12.0%	982.50	117.90	

Net Amount Payable (In Words ):

Rupees Thirteen Thousand Two Hundred Fifty Five Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

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