

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

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/24-25/544

Date

26/06/2024

Invoice Type

CREDIT MEMO

Due Date

06/07/2024

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	IBUSCAN-P	300490	JLD24D79C	03/26	50	100ML	68.00	14.50	0.00	12.00	725.00
2	METOCLOV -625 LB	300410	LBM08/008/09	01/25	14	1*6	145.00	41.00	0.00	12.00	574.00
3	METOCLOV -625 LB	300410	LBN04/008/11	09/25	60	1*6	145.00	41.00	0.00	12.00	2460.00
4	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	60	1*6	122.91	40.00	0.00	12.00	2400.00
5	MICLAV-228.5 O/S	300410	KPD-3999	06/25	60	4.3GM/ ~100	67.54	21.00	0.00	12.00	1260.00
6	MILIFIX-OF	300420	G-24/196	10/25	30	1*10	195.00	47.00	0.00	12.00	1410.00
7	RITEHEST 25	300490	GTM22444	11/24	20	1*15	60.00	10.50	0.00	12.00	210.00
8	RITEHEST 25	300490	GTM23098	02/25	40	1*15	60.00	10.50	0.00	12.00	420.00
9	ITZOLE-200	300490	GCM24011	01/26	20	1*10	247.74	52.00	0.00	12.00	1040.00
10	MELOF-OZ	300490	GT0324022	02/26	40	1*10	73.90	20.50	0.00	12.00	820.00
11	AMICOX-500	300490	ADH1087	11/25	25	VIAL	98.00	19.00	0.00	5.00	475.00
12	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	50	1*10	330.00	85.00	0.00	12.00	4250.00

HSN Code	Tax Description	Assessable Value	IGST Value
30049063	IGST 12.0%	725.00	87.00
300410	IGST 12.0%	3,034.00	364.08
300420	IGST 12.0%	8,060.00	967.20
30041090	IGST 12.0%	1,260.00	151.20
300490	IGST 12.0%	2,490.00	298.80

Basic Amount	16044.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,892.03

Net Amount **17936.00**

Net Amount Payable (In Words):

Rupees Seventeen Thousand Nine Hundred Thirty Six 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