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** 

Exp.

08/26

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

**RADITAPS PHARMA** 

**Buyer** 

SNo

162/1 VALLABH NAGAR IN FRONTOF

WAGHESHWAR MANDIR B/H ITICOLLEGE

**UJJAIN-456010** 9826881121

**Madhya Pradesh** Code. 23

GSTIN No. 23CCZPS3301K1Z7 PAN No. CCZPS3301K

**HSN** 

Batch No

300490 JLD24170B

D.L.No. 151

**IBUSCAN-P** 

**Description Of Goods** 

Invoice No. **DS/24-25/1271** Date 11/10/2024

**CREDIT MEMO** Invoice Type

21/10/2024 Due Date

Despatch By

G.R.No.:

Order No.:

Freight:

Dated

Eway Bill No.: Cases:

Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
100	100MI	68 00	14 50	0.00	12.00	1566 00

LICA	N.C. I	T 5			TOOT		Basic Am	ount		1566.00
1										
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HSN Code	Tax Description	Assessable Value	IGST Value	Basic Amou	
30049063	IGST 12.0%	1,566.00	187.92	Total Discou	unt 0.00
				Oth.Charges	s Amt 0.00
				IGST TAX	187.92

Net Amount 1754.00

Net Amount Payable (In Words ):

Rupees One Thousand Seven Hundred Fifty Four Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**