

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/24-25/1095

Date

18/09/2024

Invoice Type

CREDIT MEMO

Due Date

28/09/2024

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	PRADO-D	300490	SAI-24020	12/25	50	1*10	90.00	9.00	0.00	12.00	450.00
2	MICLAV -457 O/S	300410	KPD-0074A	12/25	15	5.4/30	150.00	38.00	0.00	12.00	570.00
3	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	30	1*6	122.91	40.00	0.00	12.00	1200.00
4	METOCCLAV -625 LB	300410	LBN04/008/11	09/25	100	1*6	145.00	41.00	0.00	12.00	4100.00
5	MICLAV-228.5 O/S	300410	KPD-3999	06/25	22	4.3GM/...	67.54	21.00	0.00	12.00	462.00
6	MILIXONE 1GM	300490	AI7287D	03/26	50	1*1GM	69.87	18.50	0.00	12.00	925.00
7	MESA -4 TAB	300490	OT-240515	05/26	50	1*10	65.00	12.00	0.00	5.00	600.00
8	PARATUF-650	300490	TK231136B	10/25	29	1*15	33.60	17.00	0.00	12.00	493.00
9	METCLAV-625 DUO	300410	TB240225C	11/25	20	1*10	204.96	66.00	0.00	12.00	1320.00
10	OFLOSCAN - OR SYP	300490	JLD24D39B	03/26	25	30 ML	85.00	18.00	0.00	12.00	450.00
11	AMICOX-500	300490	ADH1087	11/25	25	VIAL	98.00	19.00	0.00	5.00	475.00
12	RITEHEST 25	300490	GTM23098	02/25	30	1*15	60.00	10.50	0.00	12.00	315.00
13	MILIFIX-OF	300420	OTB-24067	04/26	20	1*10	195.00	47.00	0.00	12.00	940.00
14	RITEHIST SYP	300490	OLM23211	09/25	20	1*100	85.00	19.00	0.00	12.00	380.00
15	MILIFIX -AZ 1*10	300420	ACT240038B	04/26	20	1*10	330.00	85.00	0.00	12.00	1700.00

HSN Code	Tax Description	Assessable Value	IGST Value
300490	IGST 12.0%	2,633.00	315.96
300410	IGST 12.0%	4,670.00	560.40
300420	IGST 12.0%	3,840.00	460.80
30041090	IGST 12.0%	462.00	55.44
300490	IGST 5.0%	1,075.00	53.75

Basic Amount	14380.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,650.35

Net Amount **16030.00**

Net Amount Payable (In Words):

Rupees Sixteen Thousand Thirty 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