

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 | 27 | 1*6 | 122.91 | 40.00 | 0.00 | 12.00 | 1080.00 |
| 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% | 3,720.00 | 446.40 |
| 30041090 | IGST 12.0% | 462.00 | 55.44 |
| 300490 | IGST 5.0% | 1,075.00 | 53.75 |

| | |
|-----------------|-----------------|
| Basic Amount | 14260.00 |
| Sale Return | 0.00 |
| Total Discount | 0.00 |
| Oth.Charges Amt | 0.00 |
| IGST TAX | 1,635.95 |
| Net Amount | 15896.00 |

Net Amount Payable (In Words):

Rupees Fifteen Thousand Eight Hundred Ninety 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