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

PAN No. CIN No. **U24299RJ2020PTC072410** FSSAI No. **20240426105916789**

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

Buyer Invoice No. **DS/24-25/1309** Date **16/10/2024**

RADITAPS PHARMA

162/1 VALLABH NAGAR IN FRONTOF WAGHESHWAR MANDIR B/H ITICOLLEGE

UJJAIN-456010 9826881121 Madhya Pradesh Code. 23

GSTIN No. 23CCZPS3301K1Z7 PAN No. CCZPS3301K

D.I. No. 151

Invoice No. **DS/24-25/1309** Date **16/10/20**: Invoice Type **CREDIT MEMO** Due Date **26/10/20**:

Invoice Type CREDIT MEMO Due Date 26/10/2024
Order No.:

Despatch By
G.R.No.: Dated

Eway Bill No. : Cases : Freight :

D.L.	D.L.NO. 151											
SNo	Descrip	tion Of Goods	HSN	Batch No	Exp	. Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	IBUSCAN	I-P	300490	JLD24170	B 08/2	6 240	100ML	. 68.00	14.50	0.00	12.00	3480.00
2	MEDUX (CV 325 TAB.	300420	CT24289B	02/2	5 150	1*6	185.00	55.00	0.00	12.00	8250.00
							<u> </u>	1	Basic Am	ount		11730.00
HSN Code		Tax Description		ssessable alue		IGST			Sale Return			0.00
1 1			1 V	aiue		Value	1		יי שמוב ועבננ			0.00

HSN Code	Tax Description	Assessable Value	IGST Value	Sale Return	0.00
30049063	IGST 12.0%	3,480.00	417.60	Total Discount	0.00
300420	IGST 12.0%	8,250.00	990.00	Oth.Charges Amt	0.00
				IGST TAX	1,407.60
				Net Amount	13138.00

Net Amount Payable (In Words):

Rupees Thirteen Thousand One Hundred Thirty Eight 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