

**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. **12221026000745**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/24-25/104**

Date

**16/04/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**26/04/2024**

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	MICLAV-228.5 O/S	300410	KPD-3999	06/25	90	4.3GM/	67.54	21.00	0.00	12.00	1890.00
2	MICLAV 625 TAB.	300420	LBM12/004/05	05/25	100	1*6	122.91	40.00	0.00	12.00	4000.00
3	METOCALV -625 LB	300410	LBM08/008/09	01/25	60	1*6	145.00	41.00	0.00	12.00	2460.00
4	RITEHEST 25	300490	GTM23098	02/25	50	1*15	60.00	10.50	0.00	12.00	525.00
5	PRADO-40 IV INJ.	300490	24GA15E	12/25	25	VIAL	55.00	9.50	0.00	12.00	237.50
6	MILITHRAL -500 1*5	300490	23J-T2443B	12/25	60	1*5	132.00	40.00	0.00	12.00	2400.00
7	ITZOLE-200	300490	GCM24011	01/26	10	1*10	247.74	52.00	0.00	12.00	520.00
8	DROME TAB	300490	OT-232200	01/26	50	1*10	72.00	12.50	0.00	12.00	625.00
9	MILIXONE 1GM	300490	AI-6960	10/25	25	1*1GM	69.87	18.50	0.00	12.00	462.50
10	AZISCAN-250	300420	GENT7681B	11/25	30	1*6	78.22	31.00	0.00	12.00	930.00
11	MELOF-OZ	300490	GT0324022	02/26	30	1*10	73.90	20.50	0.00	12.00	615.00
12	MILIXONE-SB1.5	300490	ASI-6390	03/25	60	VIAL	155.00	26.50	0.00	12.00	1590.00
13	AMICOX-500	300490	ADH1087	11/25	50	VIAL	98.00	19.00	0.00	5.00	950.00
14	MILIFIX-OF	300420	G-24/196	10/25	30	1*10	195.00	47.00	0.00	12.00	1410.00
15	OFLOSCAN - OR SYP	300490	JLD23F17A	05/25	50	30 ML	85.00	18.00	0.00	12.00	900.00
16	MEDUX CV 325 TAB.	300420	CT23268K	02/25	50	1*6	185.00	55.00	0.00	12.00	2750.00

HSN Code	Tax Description	Assessable Value	IGST Value
30041090	IGST 12.0%	1,890.00	226.80
300420	IGST 12.0%	9,090.00	1,090.80
300410	IGST 12.0%	2,460.00	295.20
300490	IGST 12.0%	7,637.50	916.50
30049039	IGST 12.0%	237.50	28.50

Basic Amount	22265.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	2,605.30
Net Amount	<b>24870.00</b>

Net Amount Payable (In Words ):

**Rupees Twenty Four Thousand Eight Hundred Seventy 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