

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

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/24-25/2216

Date

11/03/2025

Invoice Type

CREDIT MEMO

Due Date

21/03/2025

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 -457 O/S	300410	KPD-0109D	05/26	30	5.4/30	150.00	38.00	0.00	12.00	1140.00
2	MICLAV-228.5 O/S	300410	KPD-0086D	02/26	45	4.3GM/	67.54	21.00	0.00	12.00	945.00
3	MICLAV 625 TAB.	300420	LBN09/008/05	02/26	50	1*6	122.91	40.00	0.00	12.00	2000.00
4	DROME TAB	300490	OT-241232	08/26	20	1*10	85.00	12.50	0.00	12.00	250.00
5	AMICOX-500	300490	V240076G	09/26	50	VIAL	108.00	19.00	0.00	5.00	950.00
6	MILIXONE-SB1.5	300490	24DL09V	11/26	60	VIAL	160.00	26.50	0.00	12.00	1590.00
7	LYCOTEL CAP	300450	D242765A	09/26	20	1*10	125.00	17.00	0.00	12.00	340.00
8	PRADO-D	300490	OT-241592	10/26	40	1*10	90.00	9.00	0.00	12.00	360.00
9	AZISCAN-250	300420	GENT7681B	11/25	20	1*6	78.22	31.00	0.00	12.00	620.00
10	RITEHEST 25	300490	GTM24282	08/26	50	1*15	60.00	10.50	0.00	12.00	525.00
11	MESA -4 TAB	300490	OT-240515	05/26	50	1*10	65.00	10.50	0.00	5.00	525.00
12	FLORAMET CAP	210690	MC-0056	06/26	100	1*10	95.00	16.00	0.00	18.00	1600.00

HSN Code	Tax Description	Assessable Value	IGST Value
300410	IGST 12.0%	1,140.00	136.80
30041090	IGST 12.0%	945.00	113.40
300420	IGST 12.0%	2,620.00	314.40
300490	IGST 12.0%	2,725.00	327.00
300490	IGST 5.0%	1,475.00	73.75

Basic Amount	10845.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,294.15

Net Amount **12139.00**

Net Amount Payable (In Words):

Rupees Twelve Thousand One Hundred Thirty Nine 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