

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/24-25/2194

Date

08/03/2025

Invoice Type

CREDIT MEMO

Due Date

18/03/2025

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	IBUMORE SUSP 100ML	300490	JLD24J91A	09/26	120	100ML	68.00	13.50	0.00	12.00	1620.00
2	MEDUX -200	300490	ET-7432A	01/27	30	1*10	195.00	48.00	0.00	12.00	1440.00
3	MEDUX CV 325 TAB.	300420	CT24289B	02/26	100	1*6	185.00	55.00	0.00	12.00	5500.00

HSN Code	Tax Description	Assessable Value	IGST Value
30049099	IGST 12.0%	1,620.00	194.40
300490	IGST 12.0%	1,440.00	172.80
300420	IGST 12.0%	5,500.00	660.00

Basic Amount	8560.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	1,027.20

Net Amount **9587.00**

Net Amount Payable (In Words):

Rupees Nine Thousand Five Hundred Eighty Seven 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