

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

ALBUS HEALTH CARE P LTD**F-318 GROUND FLOOR NURSERY CIRCLE****VAISHALI NAGR****JAIPUR-302021****9509535468****Rajasthan**

Code. 08

GSTIN No. **08AAHCA4930B2Z1**PAN No. **AAHCA4930B**D.L.No. **2018-19/21766**

Invoice No.

DS/24-25/1465

Date

11/11/2024

Invoice Type

CREDIT MEMO

Due Date

21/11/2024

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	MG-TRUST 160 TAB	3004	LHT-24051	09/26	2920	1*10	949.00	67.50	0.00	12.00	197100.00
2	CYLINDER 844391	844391	1		1		0.00	2500.00	0.00	18.00	2500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3004	CGST 6.0%+SGST 6.0%	197,100.00	11,826.00	11,826.00
844391	CGST 9.0%+SGST 9.0%	2,500.00	225.00	225.00

Basic Amount	199600.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	12,051.00
SGST TAX	12,051.00
Net Amount	223702.00

Net Amount Payable (In Words):

Rupees Two Lakh Twenty Three Thousand Seven Hundred Two 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