

**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

**ALPINE HEALTH CARE****SHOP NO 2 PLOT NO 60, NAHRI****KANAKA. SHASTRI NAGAR****JAIPUR-****Rajasthan**

Code. 08

GSTIN No. **08ALHPA1536F1ZK**PAN No. **ALHPA1536F**D.L.No. **JPR-2013/25763**

Invoice No.

**DS/24-25/273**

Date

**14/05/2024**

Invoice Type

**CREDIT MEMO**

Due Date

**24/05/2024**

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	SYLSITA SYP.	210690	MS-0019	03/25	60	200 M	190.00	22.75	0.00	18.00	1365.00
2	RYCOB-OD INJ.	300450	24LB02C	07/25	50	1 AMP	90.00	9.75	0.00	12.00	487.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	1,365.00	122.85	122.85
300450	CGST 6.0%+SGST 6.0%	487.50	29.25	29.25

Basic Amount	1852.50
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	152.10
SGST TAX	152.10
Net Amount	<b>2157.00</b>

Net Amount Payable (In Words ):

**Rupees Two Thousand One Hundred Fifty 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