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

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/24-25/656** Date **16/07/2024**
Invoice Type **CREDIT MEMO** Due Date **26/07/2024**
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-0091	11/25	120	200 M	190.00	22.75	0.00	18.00	2730.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	2,730.00	245.70	245.70

Basic Amount	2730.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	245.70
SGST TAX	245.70
Net Amount	**3221.00**

Net Amount Payable (In Words):

Rupees Three Thousand Two Hundred Twenty One 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

This is Computer Generated Invoice