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 Invoice No. DS/24-25/593 Date 03/07/2024

ALPINE HEALTH CARE

Invoice Type CREDIT MEMO Due Date 13/07/2024

Order No.:

SHOP NO 2 PLOT NO 60, NAHRI

KANAKA, SHASTRI NAGAR

Order No.:

Despatch By

JAIPUR- G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :

GSTIN No. **08ALHPA1536F1ZK** PAN No. **ALHPA1536F** Eway Bill No. : Cases :

D.I.No. JPR-2013/25763

D.L.	.NO. JPK-2013/23/03										
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
3	MINCOZ-15	300490	GTM23285	08/25	50	1*15	65.00	10.00	0.00	12.00	500.00

HSN Code	HSN Code Tax Description		CGST Value	SGST Value	Basic Amount Sale Return	2352.50 0.00
210690	CGST 9.0%+SGST 9.0%	1,365.00	122.85	122.85	Total Discount	0.00
300450 300490	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	487.50 500.00	29.25 30.00	29.25 30.00	Oth.Charges Amt	0.00
300 130	231 0.07013031 0.070	300.00	30.00	30.00	CGST TAX	182.10
					SGST TAX	182.10
					Net Amount	2717.00

Net Amount Payable (In Words):

Rupees Two Thousand Seven Hundred Seventeen Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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