

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. **12221026000745**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/24-25/83

Date

11/04/2024

Invoice Type

CREDIT MEMO

Due Date

21/04/2024

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	120	200 M	190.00	22.75	0.00	18.00	2730.00
2	AMICOX-500	300490	ADH1087	11/25	100	VIAL	98.00	18.50	0.00	5.00	1850.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	2,730.00	245.70	245.70
300490	CGST 2.5%+SGST 2.5%	1,850.00	46.25	46.25

Basic Amount	4580.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	291.95
SGST TAX	291.95
Net Amount	5164.00

Net Amount Payable (In Words):

Rupees Five Thousand One Hundred Sixty Four 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