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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

ALBUS HEALTH CARE PLTD

F-318 GROUND FLOOR NURSERY CIRCLE

VAISHALI NAGR

Buyer

7737112180 **JAIPUR-302021** Rajasthan Code. 08

GSTIN No. **08AAHCA4930B2Z1** PAN No. AAHCA4930B

2018-19/21766 D.L.No.

Invoice Type Order No.:

Invoice No.

CREDIT MEMO

DS/24-25/2222 Date

12/03/2025

Due Date 22/03/2025

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	XOLIC-LP S/G	210690	MSG-0050	07/26	3120	1*10	249.00	12.00	0.00	18.00	37440.00
2	CYLENDER	844250					0.00	2500.00	0.00	18.00	2500.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Sale Return	39940.00 0.00
	21069099	CGST 9.0%+SGST 9.0%	37,440.00	3,369.60	3,369.60	Total Discount	0.00
	844250	CGST 9.0%+SGST 9.0%	2,500.00	225.00	225.00	Oth.Charges Amt	0.00
						CGST TAX	3,594.60
						SGST TAX	3,594.60
l						Net Amount	47129.00

Net Amount Payable (In Words):

Rupees Forty Seven Thousand One Hundred Twenty Nine Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

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

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**