

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

ALBUS HEALTH CARE P LTD**F-318 GROUND FLOOR NURSERY CIRCLE****VAISHALI NAGR****JAIPUR-302021****7737112180****Rajasthan**

Code. 08

GSTIN No. **08AAHCA4930B2Z1**PAN No. **AAHCA4930B**D.L.No. **2018-19/21766**

Invoice No.

DS/24-25/2222

Date

12/03/2025

Invoice Type

CREDIT MEMO

Due Date

22/03/2025

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	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
21069099	CGST 9.0%+SGST 9.0%	37,440.00	3,369.60	3,369.60
844250	CGST 9.0%+SGST 9.0%	2,500.00	225.00	225.00

Basic Amount	39940.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,594.60
SGST TAX	3,594.60
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 :

- 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