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		
OMEX PHARMA	Invoice No. **DS/24-25/1750**	Date **24/12/2024**
G-6, SHUBHAM TOWER, PLOT NO-3 NR .	Invoice Type **CREDIT MEMO**	Due Date **03/01/2025**
GOYAL HOSPITAL SHASTRI NAGAR	Order No. :	
JAIPUR-302016	Despatch By	
	G.R.No. :	Dated
Rajasthan　　　　Code. 08	Eway Bill No. :	Cases :
GSTIN No. **08BPGPS9725A1ZP**　PAN No. **BPGPS9725A**	Freight :	
D.L.No. **JPR05/11099**		

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NICOMIN-PLUS	300450	OT-241007	01/26	200	1*10	185.00	38.00	0.00	12.00	7600.00
2	LSQ PLUS	300450	D242855B	10/26	100	1*10	495.00	60.00	0.00	12.00	6000.00
3	NEUROMAX SYP.	300490	OL-24443	08/26	30	1*100	180.00	40.00	0.00	12.00	1200.00
4	LSQ CAP	300450	D242795B	10/26	100	1*10	210.00	26.00	0.00	12.00	2600.00
5	RYCOB OIL	300490	KO-93	05/25	30	100 M	170.00	47.00	0.00	12.00	1410.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300450	CGST 6.0%+SGST 6.0%	16,200.00	972.00	972.00
300490	CGST 6.0%+SGST 6.0%	2,610.00	156.60	156.60

Basic Amount	18810.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,128.60
SGST TAX	1,128.60
Net Amount	**21067.00**

Net Amount Payable (In Words):

Rupees Twenty One Thousand Sixty Seven 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