

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

OMEX PHARMA**G-6, SHUBHAM TOWER, PLOT NO-3 NR .****GOYAL HOSPITAL SHASTRI NAGAR****JAIPUR-302016****Rajasthan**

Code. 08

GSTIN No. **08BPGPS9725A1ZP**PAN No. **BPGPS9725A**D.L.No. **JPR05/11099**

Invoice No.

DS/24-25/1655

Date

10/12/2024

Invoice Type

CREDIT MEMO

Due Date

20/12/2024

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	NIRVANA TAB	210690	NV62323	03/25	100	1*10	489.00	55.00	0.00	18.00	5500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
210690	CGST 9.0%+SGST 9.0%	5,500.00	495.00	495.00

Basic Amount	5500.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	495.00
SGST TAX	495.00
Net Amount	6490.00

Net Amount Payable (In Words):

Rupees Six Thousand Four Hundred Ninety 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