

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/24-25/1685

Date

16/12/2024

Invoice Type

CREDIT MEMO

Due Date

26/12/2024

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	RYAM-CT	300490	OT-240973	07/26	100	1*10	670.00	145.00	0.00	12.00	14500.00
2	LSQ CAP	300450	D242795B	10/26	150	1*10	210.00	26.00	0.00	12.00	3900.00
3	TRICON SYP.	300490	A-240915	03/26	30	1*200	130.00	20.00	0.00	12.00	600.00
4	MASO-CR 500 TAB	300490	MT-082447A	07/26	100	1*10	102.00	38.00	0.00	12.00	3800.00
5	NICOMIN-PLUS	300450	OT-241007	01/26	100	1*10	185.00	38.00	0.00	12.00	3800.00
6	RYCOB OIL	300490	KO-93	05/25	20	100 M	170.00	40.00	0.00	12.00	800.00
7	CTR SYP	300490	OL-23855	10/25	19	60 ML	655.00	160.00	0.00	12.00	3040.00
8	NEUROMAX-1200	300490	23L-T2943	02/26	100	1*10	290.00	55.00	0.00	12.00	5500.00
9	NEUROMAX SYP.	300490	OL-24443	08/26	20	1*100	180.00	45.00	0.00	12.00	900.00
10	MEZOX MR	300490	24D-T825	06/26	100	1*10	125.00	20.00	0.00	12.00	2000.00
11	PRADO -LS	300490	OC-24337	10/26	100	1*10	195.00	25.00	0.00	12.00	2500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	33,640.00	2,018.40	2,018.40
300450	CGST 6.0%+SGST 6.0%	7,700.00	462.00	462.00

Basic Amount	41340.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,480.40
SGST TAX	2,480.40
Net Amount	46301.00

Net Amount Payable (In Words):

Rupees Forty Six Thousand Three Hundred One 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