

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/24-25/1664

Date

11/12/2024

Invoice Type

CREDIT MEMO

Due Date

21/12/2024

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	NEZO-600	300490	OT-241459	09/26	50	1*10	399.39	65.00	0.00	12.00	3250.00
2	CALIROX -500 TAB	300490	TD240578A	03/26	10	1*15	115.00	9.00	0.00	12.00	90.00
3	CTR SYP	300490	OL-23855	10/25	20	60 ML	655.00	140.00	0.00	12.00	2800.00
4	MIMET-G	210690	MT-0001	02/25	50	1*10	648.00	80.00	0.00	18.00	4000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	6,140.00	368.40	368.40
21069099	CGST 9.0%+SGST 9.0%	4,000.00	360.00	360.00

Basic Amount	10140.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	728.40
SGST TAX	728.40
Net Amount	11597.00

Net Amount Payable (In Words):

Rupees Eleven Thousand Five Hundred Ninety 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