

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/24-25/1956

Date

03/02/2025

Invoice Type

CREDIT MEMO

Due Date

13/02/2025

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	CTR-500	300490	LGN10/306/07	09/26	100	1*10	550.00	100.00	0.00	12.00	10000.00
2	NICOMIN FORTE TAB	300450	LGN11/029R05	10/26	100	1*10	205.00	35.00	0.00	12.00	3500.00
3	RYAM-CT	300490	OT-241763	11/26	100	1*10	670.00	120.00	0.00	12.00	12000.00
4	NICOMIN-PLUS	300450	OT-241930	06/26	200	1*10	185.00	38.00	0.00	12.00	7600.00
5	MELIDE-TH	300490	LGN02/172/09	01/26	100	1*10	160.00	44.00	0.00	12.00	4400.00
6	MIMET-G TAB	300490	GENT9114C	06/26	90	1*10	689.00	85.00	0.00	12.00	7650.00
7	RYAM-1200	300490	23J-T2497A	12/25	100	1*10	295.00	38.00	0.00	12.00	3800.00
8	LSQ PLUS	300450	D242855B	10/26	100	1*10	495.00	60.00	0.00	12.00	6000.00
9	LSQ CAP	300450	D242795B	10/26	100	1*10	210.00	26.00	0.00	12.00	2600.00
10	TRICON SYP.	300490	A-250101	07/26	20	1*200	130.00	20.00	0.00	12.00	400.00
11	CTR SYP	300490	OL-24528	09/26	30	60 ML	655.00	160.00	0.00	12.00	4800.00
12	NEUROMAX SYP.	300490	OL-24443	08/26	20	1*100	180.00	45.00	0.00	12.00	900.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	36,300.00	2,178.00	2,178.00
300450	CGST 6.0%+SGST 6.0%	19,700.00	1,182.00	1,182.00
30049084	CGST 6.0%+SGST 6.0%	7,650.00	459.00	459.00

Basic Amount	63650.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,819.00
SGST TAX	3,819.00
Net Amount	71288.00

Net Amount Payable (In Words):

Rupees Seventy One Thousand Two Hundred Eighty Eight 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