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 Invoice No. DS/24-25/2210 Date 11/03/2025
OMEX PHARMA Invoice Type CREDIT MEMO Due Date 21/03/2025

G-6, SHUBHAM TOWER, PLOT NO-3 NR . Order No. :

GOYAL HOSPITAL SHASTRI NAGAR Despatch By

JAIPUR-302016 G.R.No. : Dated

Rajasthan Code. 08 Eway Bill No. : Cases :
GSTIN No. 08BPGPS9725A1ZP PAN No. BPGPS9725A

Freight:

D.L.No. **JPR05/11099**

	<u> </u>											
SNo	Description Of Goods	HSN	Batch No	Exp.	(Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	CTR-500	300490	LGN10/306/07	09/26	1	.00	1*10	550.00	100.00	0.00	12.00	10000.00
2	CTR SYP	300490	OL-24528	09/26		30	60 ML	655.00	160.00	0.00	12.00	4800.00
3	NEUROMAX SYP.	300490	OL-24443	08/26		30	1*100	180.00	45.00	0.00	12.00	1350.00
4	NICOMIN FORTE TAB	300450	LGN12/022/03	11/26	1	.00	1*10	205.00	35.00	0.00	12.00	3500.00
5	NICOMIN-PLUS	300450	OT-241930	06/26	1	.00	1*10	185.00	38.00	0.00	12.00	3800.00
6	MIVELEX-500	300490	T01251016	12/26	1	.00	1*10	120.00	32.00	0.00	12.00	3200.00
7	RYCOB OIL	300490	KO-93	05/25		20	100 M	170.00	40.00	0.00	12.00	800.00
8	TRICON SYP.	300490	A-250101	07/26		20	1*200	130.00	20.00	0.00	12.00	400.00
9	LYCOTEL CAP	300450	D242765A	09/26	1	.00	1*10	125.00	18.00	0.00	12.00	1800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	Basic Amount	29650.00
				Value	Sale Return	0.00
300490	CGST 6.0%+SGST 6.0%	20,550.00	1,233.00	1,233.00	Total Discount	0.00
300450	CGST 6.0%+SGST 6.0%	9,100.00	546.00	546.00	Oth.Charges Amt	0.00
					CGST TAX	1,779.00
					SGST TAX	1,779.00
					Net Amount	33208.00

Net Amount Payable (In Words):

Rupees Thirty Three Thousand Two Hundred Eight Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

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