

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/24-25/2145

Date

28/02/2025

Invoice Type

CREDIT MEMO

Due Date

10/03/2025

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	50	1*10	550.00	100.00	0.00	12.00	5000.00
2	CTR SYP	300490	OL-24528	09/26	10	60 ML	655.00	160.00	0.00	12.00	1600.00
3	LSQ PLUS	300450	D242855B	10/26	30	1*10	495.00	60.00	0.00	12.00	1800.00
4	MASO-CR 500 TAB	300490	MT-082447A	07/26	50	1*10	102.00	38.00	0.00	12.00	1900.00
5	MAC-CEF-500	300420	OTB-24325	11/26	20	1*10	565.00	110.00	0.00	12.00	2200.00
6	NEUROMAX-1200	300490	24H-T1745	10/26	100	1*10	285.00	55.00	0.00	12.00	5500.00
7	NEUROMAX SYP.	300490	OL-24443	08/26	10	1*100	180.00	45.00	0.00	12.00	450.00
8	RYCOB OIL	300490	KO-93	05/25	5	100 M	170.00	40.00	0.00	12.00	200.00
9	TRICON SYP.	300490	A-250101	07/26	10	1*200	130.00	20.00	0.00	12.00	200.00
10	NICOMIN-PLUS	300450	OT-241930	06/26	100	1*10	185.00	38.00	0.00	12.00	3800.00
11	RYAM-CT	300490	OT-241763	11/26	200	1*10	670.00	120.00	0.00	12.00	24000.00
12	NICOMIN FORTE TAB	300450	LGN12/022/03	11/26	30	1*10	205.00	35.00	0.00	12.00	1050.00
13	PRADO -LS	300490	OC-24337	10/26	20	1*10	195.00	19.00	0.00	12.00	380.00
14	MIMET-G TAB	300490	GENT9114C	06/26	15	1*10	689.00	85.00	0.00	12.00	1275.00
15	RYPRON -SF POWDER	210610	P1938	02/26	5	200 G	385.00	58.00	0.00	18.00	290.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	39,230.00	2,353.80	2,353.80
300450	CGST 6.0%+SGST 6.0%	6,650.00	399.00	399.00
300420	CGST 6.0%+SGST 6.0%	2,200.00	132.00	132.00
30049084	CGST 6.0%+SGST 6.0%	1,275.00	76.50	76.50
21061000	CGST 9.0%+SGST 9.0%	290.00	26.10	26.10

Basic Amount	49645.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,987.40
SGST TAX	2,987.40
Net Amount	55620.00

Net Amount Payable (In Words):

Rupees Fifty Five Thousand Six Hundred Twenty 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