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/24-25/2171 Date 05/03/2025
OMEX PHARMA Invoice Type CREDIT MEMO Due Date 15/03/2025

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**

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SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	NICOMIN-PLUS	300450	OT-241930	06/26	200	1*10	185.00	38.00	0.00	12.00	7600.00
2	RYAM-CT	300490	OT-241763	11/26	100	1*10	670.00	120.00	0.00	12.00	12000.00
3	ETOOM-90	300490	LT24537	08/26	100	1*10	110.00	18.00	0.00	12.00	1800.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	21400.00 0.00
300450	CGST 6.0%+SGST 6.0%	7,600.00	456.00	456.00	Total Discount	0.00
300490	CGST 6.0%+SGST 6.0%	13,800.00	828.00	828.00	Oth.Charges Amt	0.00
					CGST TAX	1,284.00
					SGST TAX	1,284.00
					Net Amount	23968.00

Net Amount Payable (In Words):

Rupees Twenty Three Thousand Nine Hundred Sixty 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