

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

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/24-25/2058

Date

15/02/2025

Invoice Type

CREDIT MEMO

Due Date

25/02/2025

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	CTR SYP	300490	OL-23440	07/25	5	60 ML	655.00	160.00	0.00	12.00	800.00
3	CTR SYP	300490	OL-24528	09/26	10	60 ML	655.00	160.00	0.00	12.00	1600.00
4	LSQ PLUS	300450	D242855B	10/26	50	1*10	495.00	60.00	0.00	12.00	3000.00
5	MASO-CR 500 TAB	300490	MT-082447A	07/26	100	1*10	102.00	38.00	0.00	12.00	3800.00
6	MAC-CEF-500	300420	OTB-24325	11/26	20	1*10	565.00	110.00	0.00	12.00	2200.00
7	NEUROMAX-1200	300490	24H-T1745	10/26	100	1*10	285.00	55.00	0.00	12.00	5500.00
8	NEUROMAX SYP.	300490	OL-24443	08/26	10	1*100	180.00	45.00	0.00	12.00	450.00
9	NICOMIN-PLUS	300450	OT-241930	06/26	100	1*10	185.00	38.00	0.00	12.00	3800.00
10	RYAM-CT	300490	OT-241763	11/26	100	1*10	670.00	120.00	0.00	12.00	12000.00
11	PRADO -LS	300490	OC-24337	10/26	100	1*10	195.00	19.00	0.00	12.00	1900.00
12	TABRO PLUS	300490	LGT-241252	09/26	100	1*10	599.00	45.00	0.00	12.00	4500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	40,550.00	2,433.00	2,433.00
300450	CGST 6.0%+SGST 6.0%	6,800.00	408.00	408.00
300420	CGST 6.0%+SGST 6.0%	2,200.00	132.00	132.00

Basic Amount	49550.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,973.00
SGST TAX	2,973.00
Net Amount	55496.00

Net Amount Payable (In Words):

Rupees Fifty Five Thousand Four Hundred Ninety Six 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