

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/24-25/2181

Date

06/03/2025

Invoice Type

CREDIT MEMO

Due Date

16/03/2025

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	PRADO-DSR	300490	24G-C177C	09/26	50	1*10	121.00	15.00	0.00	12.00	750.00
2	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%	5,250.00	315.00	315.00

Basic Amount	5250.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	315.00
SGST TAX	315.00
Net Amount	5880.00

Net Amount Payable (In Words):

Rupees Five Thousand Eight Hundred Eighty 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