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/24-25/2042 Date 13/02/2025
OMEX PHARMA Invoice Type CREDIT MEMO Due Date 23/02/2025

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

GOYAL HOSPITAL SHASTRI NAGAR Despatch By

JAIPUR-302016

Rajasthan

Code. 08

G.R.No. : Dated

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 FORTE TAB	300450	LGN11/029R05	10/26	100	1*10	205.00	35.00	0.00	12.00	3500.00
2	RYAM-CT	300490	OT-241763	11/26	100	1*10	670.00	120.00	0.00	12.00	12000.00
3	NICOMIN-PLUS	300450	OT-241930	06/26	200	1*10	185.00	38.00	0.00	12.00	7600.00
4	MELIDE-TH	300490	LGN02/172/09	01/26	100	1*10	160.00	44.00	0.00	12.00	4400.00
5	FORCE POW.	210610	P1624	10/25	10	1*200	345.00	45.00	0.00	18.00	450.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	Basic Amount Sale Return	27950. 0.
300450 300490	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	11,100.00 16,400.00	666.00 984.00	666.00 984.00	Total Discount	0.0
21061000	CGST 9.0%+SGST 9.0%	450.00	40.50	40.50	Oth.Charges Amt CGST TAX	0.0 1,690.
					SGST TAX	1,690.
					Net Amount	31331.

Net Amount Payable (In Words ):

Rupees Thirty One Thousand Three Hundred Thirty One 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