

**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/24-25/1948**

Date

**01/02/2025**

Invoice Type

**CREDIT MEMO**

Due Date

**11/02/2025**

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	30	1*10	550.00	100.00	0.00	12.00	3000.00
2	CTR SYP	300490	OL-23440	07/25	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	150	1*10	102.00	38.00	0.00	12.00	5700.00
5	MAC-CEF-500	300420	OTB-24320	11/26	20	1*10	565.00	110.00	0.00	12.00	2200.00
6	MIMET-G TAB	300490	GENT9114C	06/26	21	1*10	689.00	85.00	0.00	12.00	1785.00
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	20	1*100	180.00	45.00	0.00	12.00	900.00
9	TRICON SYP.	300490	A-240915	03/26	20	1*200	130.00	20.00	0.00	12.00	400.00
10	NICOMIN-PLUS	300450	OT-241930	06/26	150	1*10	185.00	38.00	0.00	12.00	5700.00
11	NICOMIN FORTE TAB	300450	LGN11/029R05	10/26	30	1*10	205.00	35.00	0.00	12.00	1050.00
12	RYAM-CT	300490	OT-241763	11/26	100	1*10	670.00	120.00	0.00	12.00	12000.00
13	PRADO -LS	300490	OC-24337	10/26	40	1*10	195.00	19.00	0.00	12.00	760.00
14	RYPRON -SF POWDER	210610	P1938	02/26	10	200 G	385.00	58.00	0.00	18.00	580.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	29,860.00	1,791.60	1,791.60
300450	CGST 6.0%+SGST 6.0%	8,550.00	513.00	513.00
300420	CGST 6.0%+SGST 6.0%	2,200.00	132.00	132.00
30049084	CGST 6.0%+SGST 6.0%	1,785.00	107.10	107.10
21061000	CGST 9.0%+SGST 9.0%	580.00	52.20	52.20

Basic Amount	42975.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,595.90
SGST TAX	2,595.90
Net Amount	<b>48167.00</b>

Net Amount Payable (In Words ):

**Rupees Forty Eight Thousand One Hundred Sixty Seven 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