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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GSTIN : 08CHFPT1417E1ZG Phone : 977222536, 9024270168**  **D.L. No. : DRUG/2022-23/86327-86328 GST INVOICE E-Mail :** [**matmeditechjpr@gmail.com**](mailto:matmeditechjpr@gmail.com)  MAT MEDITECH  **B-539, MURLIPURA SCHEME, OPP. JDA SHOPS, SIKAR ROAD, JAIPUR-302039 (RAJ.)** | | | | | | | | | | | | | | | | | | | | |
| **Bill To**  **M/s B AND J PHARMA**  9-A-30,RAJIV GANDHI AUDITORIUM ROAD | | | | | | | **Original for Buyer Place of Supply : BHILWARA** | | | | | | | | | | | | | |
| **Invoice Detail** | | |  | | | | | | |  |  |  |  |
| R.C VYAS COLONY,  BHILWARA-311001 | | | | | | | Invoice No.  Invoice Date | | | **: MM/02356**  **: 31-01-2025** | | | | | | |  |  |  |  |
| Phone No. :  GSTIN: D.L. No. : | | | | | | |  | | |  | | | | | | |  |  |  |  |
| **Patient Patient** | **Name IPD No.** | | | **:**  **:** | **MURARI LAL MEENA 68/2627** | | | | | | | | |
| **S.No.** | **Item Name** | | | **Material** | **Size** | **HSN** | **Batch** | | **Exp.** | | **Qty.** | | | | **Unit** | **MRP** | **Item Rate** | **Disc**  **%** | **GST**  **%** | **Amount** |
| **1.** | **OC OSTEOFIX -PK PEEK SUTURE**  **Make : OSTECARE MEDICAL PVT.L** | | | **PEEK** | **5.5 MM** | **9021** | **23L2451624L** | | **1/11/27** | | **2PC** | | | | **S36** | **800.00** | **35000.00** | **0** | **5** | **70000.00** |
| **2.** | **OC OSTEOFIX KNOTLESS ANCHOR**  **Make : OSTEOCARE** | | | **PEEK** | **5.5MM** | **9021** | **25I24540261** | | **1/8/27** | | **1PC** | | | | **S36** | **800.00** | **35000.00** | **0** | **5** | **35000.00** |
| CLASS | | Taxable Amt. | CGST AMT. | | SGST/IGST AMT. | | |  |  | | | |  | **Gross Amount** | | | |  | **105000.00** | |
| GST 5 % | | 105000.00 | 2625.00 | | 2625.00 | | |  |  | | | |  | **Discount** | | | | **0.00** | |
| GST 12 % | | 0.00 | 0.00 | | 0.00 | | |  |  | | | |  | **Add SGST/IGST** | | | | **2625.00** | |
| GST 18% | | 0.00 | 0.00 | | 0.00 | | |  |  | | | |  | **Add CGST** | | | | **2625.00** | |
| GST 28% | | 0.00 | 0.00 | | 0.00 | | |  |  | | | |  | **Freight** | | | | **0.00** | |
| **Bill amount in words: Rs. One Lakh Ten Thousand Two Hundred Fifty Only** | | | | | | | | | | | **Other Adj.** | | | | | | |  | **0.00** | |
| **Terms & Conditions**  **All disputes are subject to JAIPUR Jurisdiction only.**  **Goods once sold shall not be taken back or exchanged on any A/C.**  **We are not Responsible for any sort of manufacturing or Technical defect breakage, if occurs during use or later.**  **IMPLANT AND PATIENTS DETAILS ARE PROVIDED BY HOSPITAL MANAGMENTS. WE ARE NOT RESPONSIBLE FOR THAT.** | | | | | | | | | | | **Round Off** | | | | | | |  | **0.00** | |
| **GRAND TOTAL** | | | | | | |  | **110250.00** | |
| **COMPANY BANK DETAILS** | | |  | |  | | |  | | | | | | | | | **For MAT MEDITECH** | | | |
| **A/C. HOLDER : MAT MEDITECH** | | | **BANK NAME** | | **: AU SMALL FINANCE BANK** | | |  | | | | | | | | |  | | | |
| **A/C No. 2221221543803371 IFSC CODE : AUBL0002215** | | | **BRANCH** | | **: GOPALPURA, JAIPUR** | | | Party Signature | | | | | | | | | Authorised signatory | | | |