

Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

HOUSE NO. PVT-36 KH, NO. 5/11,12,19 AND 20, 1st FLOOR STREET NO.7 BLOCK -B

TOMAR COLONY, BURARI

North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-20

Invoice Date: 18 Oct 2022

Customer Details:

MR. ARJUN

PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹2,900.00

IGST 5.0% ₹145.00

Total ₹3,045.00

Total Items / Qty : 3 / 60.00

Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.

Amount Payable: ₹3,045.00

Bank Details:

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI

For Shree Ram MediMed

Authorized Signatory

Terms and Conditions:

- 1) All disputes or claims arising out of this invoice or otherwise are subject to DELHI Jurisdiction.
- 2) Interest at 24% p.a. will be charged for bills not paid within 30 days.
- 3) Goods once sold / invoiced will not be accepted back.
- 4) Shree Ram Medimed is not responsible for incorrect selection of an instrument.

Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

HOUSE NO. PVT-36 KH, NO. 5/11,12,19 AND 20, 1st FLOOR STREET NO.7 BLOCK -B

TOMAR COLONY, BURARI

North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-20

Invoice Date: 18 Oct 2022

Customer Details:

MR. ARJUN

PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹2,900.00

IGST 5.0% ₹145.00

Total ₹3,045.00

Total Items / Qty : 3 / 60.00

Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.

Amount Payable: ₹3,045.00

Bank Details:

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI

For Shree Ram MediMed

Authorized Signatory

Terms and Conditions:

- 1) All disputes or claims arising out of this invoice or otherwise are subject to DELHI Jurisdiction.
- 2) Interest at 24% p.a. will be charged for bills not paid within 30 days.
- 3) Goods once sold / invoiced will not be accepted back.
- 4) Shree Ram Medimed is not responsible for incorrect selection of an instrument.

Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

HOUSE NO. PVT-36 KH, NO. 5/11,12,19 AND 20, 1st FLOOR STREET NO.7 BLOCK -B

TOMAR COLONY, BURARI

North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-20

Invoice Date: 18 Oct 2022

Customer Details:

MR. ARJUN

PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹2,900.00

IGST 5.0% ₹145.00

Total ₹3,045.00

Total Items / Qty : 3 / 60.00

Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.

Amount Payable: ₹3,045.00

Bank Details:

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI

For Shree Ram MediMed

Authorized Signatory

Terms and Conditions:

- 1) All disputes or claims arising out of this invoice or otherwise are subject to DELHI Jurisdiction.
- 2) Interest at 24% p.a. will be charged for bills not paid within 30 days.
- 3) Goods once sold / invoiced will not be accepted back.
- 4) Shree Ram Medimed is not responsible for incorrect selection of an instrument.