

## 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-21

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	LCP 4.9 SCREW 70/10 75/10 HSN: 90189099	45.00	20	900.00	45.00 (5%)	945.00
2	LCP 4.9 SCREW HSN: 90189099 28/10	35.00	10	350.00	17.50 (5%)	367.50
3	4.9 INTERLOCKING BOLT 32 SIZE HSN: 90189099	35.00	10	350.00	17.50 (5%)	367.50
4	4.9 INTERLOCKING BOLT 40 SIZE HSN: 90189099	45.00	10	450.00	22.50 (5%)	472.50
5	LCP D/ HUMERUS WITH SUPPORT RIGHT HSN: 90189099	900.00	2	1,800.00	90.00 (5%)	1,890.00

Taxable Amount ₹3,850.00

IGST 5.0% ₹192.50

Round Off -0.50

**Total ₹4,042.00**

Total Items / Qty : 5 / 52.00

Total amount (in words): INR Four Thousand And Forty-Two Rupees Only.

**Amount Payable: ₹4,042.00**

## 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.

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